

**Bill to:**

BEEMAC LOGISTICS dba RICHARD MACKLIN  
2747 LEGIONVILLE RD ,  
Ambridge,  
PA,  
15003

Invoice Date: 06/25/2024

Invoice #: 1464620

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		500 Vesta Avenue, Washington, PA 15301 - 260 Thomas French Drive, Scottsboro, AL 35769			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



### **Beemac Logistics Terms and Conditions**

\*Failure to maintain GPS tracking may inhibit broker confirming on time delivery and may result in late fee\*

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 REDUCTION IN RATE. \*\*\*

\*DRIVER SHOULD DOWNLOAD THE TRUCKER TOOLS APP ON HIS/HER PHONE TO SEE PICKUP# AND TO TRACK THE LOAD\*

\* Carrier must provide all dispatch to driver and contact Beemac when loaded and unloaded.

\*Driver must sign BOL with their company's name as the carrier. DO NOT sign a BOL as Beemac

\*For all OS&D issues, email/call your broker immediately, failure to report may eliminate your ability to dispute any claim that may arise.

\*If any information on the rate con sheet is different or conflicting from the shippers BOL immediately contact the Beemac representative who booked the load before the driver leaves the shipper's premises.

\*Pending all required paperwork is received by 12:00 PM EST, the load will be processed and sent to Triumph Pay within 48 hours.

**The terms of this contract can be found in your signed copy of the Beemac - Carrier/Broker Agreement.**

Any accessorial charges must be accompanied with written authorization from Beemac. These include but are not limited to: equipment ordered not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in any way during transport, please contact Beemac immediately.

\*Upon delivery submit Invoice, Signed Bill of Lading and Rate sheet to [carrier.invoice@beemac.com](mailto:carrier.invoice@beemac.com) within 24 hrs\*

ALL INVOICES MUST HAVE OUR LOAD # ON THEM TO GET PAID TIMELY

PLEASE SIGN ABOVE TO CONFIRM THIS AGREEMENT AND EMAIL BACK.

For carrier payments:

1. Contact Triumph Pay – Below are the 4 ways they can reach them
  - a. Login to their account via [secure.triumphpay.com](https://secure.triumphpay.com) and look up order numbers
  - b. Use the online chat help within the portal
  - c. Call Triumph Pay at (866) 912-2763
  - d. Create a ticket at [support.triumphpay.com](https://support.triumphpay.com)
2. If after confirming attempts to contact Triumph Pay and still have questions carrier can reach us by
  - a. Emailing – [paymentescalations@beemac.com](mailto:paymentescalations@beemac.com)
  - b. Call (724) 595-7093

#### **Lumper / EFS Policy:**

- All receipts must be submitted within 72 hours of shipment completion. Receipts submitted after 72 hours will result in either failed reimbursement or deduction of the total from the rate for fees paid. Send receipts to [paperwork@beemac.com](mailto:paperwork@beemac.com) with referencing Pro number which is located at the top right of this document.

Beemac Logistics, LLC

2747 Legionville Rd.

Ambridge, PA 15003

## Load Confirmation

**\*\*BEEMAC IS THE ONLY PARTY TO BE COMMUNICATED WITH ON THIS LOAD\*\***

**\*\*CARRIER/DRIVER IS NOT AUTHORIZED TO DELIVER SHIPMENT TO ANY LOCATION OTHER THAN WHAT IS LISTED BELOW.  
LOCATION CHANGES MUST BE AUTHORIZED BY BEEMAC AND WILL BE FOLLOWED UP WITH A NEW RATE CONFIRMATION\*\***

**\*\*FAILURE TO COMPLY COULD RESULT IN NON PAYMENT AND/OR POTENTIAL CLAIM\*\***

Beemac Logistics  
2747 Legionville Rd  
Attn: Carrier Payables  
Ambridge, PA 15003

LOGO

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1464620

\*Send updates to teamGP@beemac.com

Carrier: ROYAL 3 INC.  
CHICAGO IL 60638  
Date: 06/21/2024

Contact: Milo  
Phone: 630-566-1286  
Fax:

Order	Order:	1464620	Commodity:	SKIDDED PLASTICS
	Miles:	633.0	Weight:	44380.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WPPUS698980	Reference:	WPPUS698980

PU 1	Name:	V-bat Plastics	Date:	06/24/2024 0800
	Address:	1500 Weirich Ave		06/24/2024 1700
		Washington PA 15301	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	Silver Eagle/wit	Date:	06/25/2024 0800
	Address:	260 Thomas French Drive		
		Scottsboro AL 35769	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 4500794467		
	Reference number:	PU 661252-003		

Set temp to

-Reefer must be set to continuous run unless otherwise specified on shipper's bill of lading.

-You must have your driver make a check call once loaded to verify reefer setting.

-You affirm your company has a reefer maintenance policy in place and conduct regular maintenance on your reefer units.

-At request of customer, you will need to provide a reefer download to defend all temperature control issues within 24 hours

-If any information on the rate con sheet is different or conflicting from the shippers BOL immediately contact the Beemac representative who booked the load before the driver leaves the shipper's premises.

-For all OS&D issues email/call your Beemac representative immediately, failure to report may eliminate your ability to dispute any claim that may arise.

-Any directions given by Beemac or its customers, whether orally and/or electronically are for informational purposes only. It is the Carriers sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in any way that may be found to be in violation of any law, regulation, or ordinance.

-Compensation may be withheld if this shipment is double-brokered, co-brokered, re-brokered, assigned or interlined with another carrier or moved by rail, consolidated with any other freight or if the agreed services are not fulfilled, unless written authorization is given by Beemac.

-Carrier hereby confirms current and valid insurance without exclusions in conflict with load #1464620 in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000 cargo coverage unless higher levels are required. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

-Trailer seals: If shipper provides a seal this seal must be applied, with seal number noted on bill of lading, prior to departure from shipper. Seals must not be broken without prior written approval from Beemac. Unless removed by government officials where a government seal must be re-applied and documented. Failure to deliver at the designated consignee with proper seal intact may result in a claim.

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

V-bat Plastics - PU #WPPUS698980

Please Sign: *Milo Morrison*

Driver Name: Pierrevens

Driver Cell: (407) 591 0705

Driver Email:

Tractor #:

Trailer #:

(X) Accept

( ) Decline



Attention: Adriana Bolivar  
724-241-8612  
teamGP@beemac.com

2974000

1464620



**WASHINGTON PENN**

An AUDIA Company

V-BAT Plastics  
1500 Weirich Avenue  
Washington PA, 15301  
United States  
724-206-4366BILL OF LADING  
(USE THIS NUMBER FOR ALL INQUIRIES)  
SHIP DATE**698980**

2024-06-24



SID# (2S): 698980

**STRAIGHT BILL OF LADING**Route: Direct  
Carrier: Beemac, Inc.Terms of Sale: Pre-Paid  
(Scottsboro, AL - US)

Pro Number:

Vehicle Number: R3 251824

Ship To: Silver Eagle/WIT  
260 Thomas French Drive  
Scottsboro, AL 35769  
United StatesBill To: Washington Penn Plastic Co. Inc.  
480 Johnson Road  
P.O. Box 236  
Washington, PA 15301-0236  
United States**Packing List**Order Number: 661252-003  
WPP Part #: B96390  
Description: JM WALK PAD SKU 30003196PONumber: 4500794467  
Customer Part #: 30003196Release:  
Manifest #:

Sequence:

WPP Lot Number  
J0000520518

VB

Gross  
44,040 lb  
[19,976.21 kg]Tare  
2,040 lb  
[925.33 kg]Net  
42,000 lb  
[19,050.88 kg]

# of Containers

24 Boxes/48 X 48 Printed Octagonal Box

Ship To Total Gross: 44,040 lb  
[19,976.21 kg]Ship To Total Tare: 2,040 lb  
[925.33 kg]Ship To Total Net: 42,000 lb  
[19,050.88 kg]

# of Containers: 24

**GENERAL INSTRUCTIONS**

Freight Class 60, NMFC 156200

Delivery Date 2024-06-25

delv.6/25/24

**SPECIAL INSTRUCTIONS**Order Number Instruction  
661252-003: Please schedule an appointment with the following: Renea (256) 259-3020 or 256-609-3824  
Renea@silvereagletrans.com, Larry@silvereagletrans.com & Nick@silvereagletrans.comReceived \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described herein.Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the  
consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AGENT OR CASHIER

Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per \_\_\_\_\_

(Signature here acknowledges only the amount prepaid.)

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

Washington Penn Plastic Co. Inc. Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portions of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**CARRIER COPY**

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**WASHINGTON PENN**

An AUDIA Company  
V-BAT Plastics  
1500 Weirich Avenue  
Washington PA, 15301  
United States  
724-206-4366

**BILL OF LADING**  
(USE THIS NUMBER FOR ALL INQUIRIES)  
SHIP DATE

**698980**

2024-06-24



SID# (2S): 698980

## STRAIGHT BILL OF LADING

Route: Direct  
Carrier: Beemac, Inc.

Pro Number:

Ship To: Silver Eagle/WIT  
260 Thomas French Drive  
Scottsboro, AL 35769  
United States

Terms of Sale: Pre-Paid  
(Scottsboro, AL - US)

Vehicle Number: R3 251824

Bill To: Washington Penn Plastic Co. Inc.  
480 Johnson Road  
P.O. Box 236  
Washington, PA 15301-0236  
United States

### Packing List

Order Number: 661252-003  
WPP Part #: B96390  
Description: JM WALK PAD SKU 30003196

PONumber: 4500794467  
Customer Part #: 30003196

Release:  
Manifest #:

Sequence:

WPP Lot Number  
J0000520518

VB

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[19,976.21 kg]

Tare  
2,040 lb  
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Net  
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Delivery Date 2024-06-25

delv. 6/25/24

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Renea@silvereagletrans.com, Larry@silvereagletrans.com & Nick@silvereagletrans.com

in 0640  
out 0719

6-25-24

Count 24

Received \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described herein.

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Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per

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Washington Penn Plastic Co. Inc. Shipper, Per

Agent, Per

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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CARRIER COPY