

**Bill to:**

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

Invoice Date: 03/13/2024

Invoice #: 1379364

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		201 BADGER ST N ELKTON, SD 57026 - 3150 20TH STREET CLEVELAND, TN 37323			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 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****

Load Confirmation

Beemac Logistics
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15004-266-5638

LOGO

Page 1

1379364

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 03/11/2024

Contact: Joey
Phone: 630-256-8162
Fax:

Order
Order: 1379364
Miles: 1138.0
Temp:
BOL: 1713562

Commodity: Pallets
Weight: 40000.0
Trailer: 53FT Van
Reference: 78982

PU 1 Name: TWIN CITY FANS
Address: 201 BADGER ST N
ELKTON SD 57026
Phone:

Date: **03/11/2024 0800**
03/11/2024 1200
Contact:
Driver Load: N

SO 2 Name: KING INDUSTRIES
Address: 3150 20TH STREET
CLEVELAND TN 37323
Phone:

Date: **03/12/2024 0830**
03/12/2024 1030
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00

Attention: Cristian Perez
724-241-3512

2836029 13



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

TWIN CITY FANS - DRIVER MUST MAKE APPOINTMENT TIMES PROVIDED AND DELAYS MUST BE COMMUNICATED. SCALE TICKET MUST BE INDEXED WITH THE BOL. FEES CHARGED AS A RESULT OF CARRIER FAILURE WILL BE PASSED ON TO CARRIER FOR REIMBURSEMENT. UNDER NO CIRCUMSTANCE SHOULD DRIVER OR DISPATCH CONTACT ANYONE OTHER THAN BEEMAC WITH QUESTIONS REGARDING THIS LOAD. THAT INCLUDES, BUT NOT LIMITED TO DETENTION, DIRECTIONS, APPOINTMENTS, DELAYS, ETC. ALL SUPPORTING PAPERWORK FOR REIMBURSEMENT MUST BE SUBMITTED TO PAPERWORK@BEEMAC.COM WITHIN 72 HOURS OF DELIVERY OR ACCESSORIALS MAY BE DENIED. BOL'S MUST BE SUBMITTED IN TO TEAMCB@BEEMAC.COM WITHIN 3 HOURS OF DEPARTING THE SHIPPER OR A \$25 BACK CHARGE WILL BE DEDUCTED PER HOUR DELINQUENT. SIGNED POD MUST BE SENT TO PAPERWORK@BEEMAC.COM / CARRIER.INVOICE@BEEMAC.COM / TEAMCB@BEEMAC.COM WITHIN 12 HRS AFTER DELIVERY OR \$50 PER 12 HOURS BACK CHARGE WILL APPLY. TONU WILL BE PAID AT A RATE OF \$100 PER TRUCK ONLY WHEN THE MATERIAL IS NOT AVAILABLE AND THE TRUCK IS ONSITE. DETENTION WILL BE PAID AT A RATE OF \$30 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$150. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD. DRIVER ASSISTANCE FEE WILL BE PAID AT A RATE OF \$50 DOLLARS PER HOUR. FAILURE OF DRIVER TO USE TRUCKER TOOLS WILL RESULT IN A \$100 CHARGE BACK TO THE CARRIER

A CUSTOMER BACKCHARGE OF \$250 WILL BE APPLIED FOR LOADS DELIVERING MORE THAN 2 HOURS LATE

DRIVER MUST MAKE APPOINTMENT TIMES TO APPLY TO DETENTION, TONU OR LAYOVER.

Attention: Cristian Perez
724-241-3512

2836029 13



Date: 3/11/2024

BILL OF LADING

SHIP FROM

Twin City Fan Companies
201 Badger Street
Elkton, SD 57026
United States

Bill of Lading Number

040000000217712

(402) 040000000217712

Carrier Name

*Other

Trailer number

Seal Number(s):

SHIP TO

King Industries
3150 20th Street
Cleveland, TN 37323
United States

SCAC:

OTH

Pro Number:

**

THIRD PARTY FREIGHT CHARGE BILL TO:

Freight Charge Terms:

Prepaid



Collect



3rd Party



Special Instructions:

CUSTOMER ORDER INFORMATION

SALES ORDER NUMBER 78982

PALLET /
SLIP

PURCHASE ORDER #

400.441.18043

Pack ID # 633437

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BOOKING #:

HANDLING UNIT		PACKAGE UNIT		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
4	SKID	0	CTNS	305		Industrial Fan/Ventilator (62.00 x 62.00 X 58.00)	61940	200
1	SKID	0	CTNS	305		Industrial Fan/Ventilator (56.00 x 56.00 X 58.00)	61940	200
3,040.00				610				

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Fee Terms: Collect:

Prepaid:

COD Amount

Customer check acceptable: _____

0.00

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said

to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier to the DOT emergency response guidebook or equivalent documentation in the vehicle