Royal Zinc.

Bill to: BEEMAC LOGISTICS dba RICHARD MACKLIN 2747 LEGIONVILLE RD , Ambridge, PA, 15003 Invoice Date: 07/01/2024 Invoice #: 1471910 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		280 Marine Dr, CALHOUN, GA 30701 - 5221 INTERCOASTAL DRIVE MONROVIA, MD 21770			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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 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 <u>secure.triumphpay.com</u> 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
- 2. If after confirming attempts to contact Triumph Pay and still have questions carrier can reach us by
 - a. Emailing 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 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**

Be 2975616 2747 Legio Attn: Carrie Ambridge,	nville R er Payat	oles		LOGO			Page 14719	1 10
*Send upda	ates to	teamGH	@beemac.com					
Carrier:		AL 3 INC.			Contact:	Jason Corkovic		
	CHIC		IL 60638		Phone:	630-485-7370		
Date:	06/28	/2024			Fax:	630-485-6980		
Order	Orde				Commodity:	FREIGHT OF ALL KIND	DS	
	Miles		J		Weight:	42494.0		
	Tem BOL	Descre	5081		Trailer: Reference:	Van (DAT) A240626-00203		
	BUL	. 5107	5001		nelelelice.	A240020-00203		
-	PU 1	Name:	M&S Logistics, Ir	IC	Date:	06/28/2024 1300		
		Address:	200 Marine Dr			06/28/2024 1600		
			CALHOUN	GA 30701	Contact:			
		Phone:			Driver Loa	ad: N		
	SO 2	Name:	STONEMARK FL	OORING LLC	Date:	07/01/2024 0630		
		Address:	5221 INTERCOA	STAL DRIVE		07/01/2024 1400		
			MONROVIA	MD 21770	Contact:			
		Phone:			Driver Loa	ad: N		



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

-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.

written -Carrier hereby confirms current and valid insurance without exclusions in conflict with load #¹⁴⁷¹⁹¹⁰ 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 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: Total Carrier Pay: \$2,500.00 \$2,500.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. M&S Logistics, Inc - AHFPROD: ADDITIONAL INFORMATON:

You must sign in as Beemac Inc/Logistics

Upon loading, the driver is required to send a picture of the load secured on his/her truck. This picture is to be texted to the broker at 724-276-5603. Failure to do so will result in up to \$200 reduction of rate. Please don't disregard this. This is provided to the customer as part of the linehaul amount.

The driver/trucking company claim responsibility for the load. All strapping, tarping, usage of air bags, and dunnage are the reponsibility of the driver to make sure they are done properly to protect the property/freight on board. Any damage due to shifting, improper strapping/tarping/use of dunnage will be the driver's responsibility.

This load cannot be rebrokered, if it's discovered that this load was illegally brokered, the police will be notified, and you will not be paid, additionally, your company will be put nationwide on DNU for Beemac. We may file a claim against you for missing freight, or freight damaged due to rebrokering, and you agree to be responsible.

Truck break down: If the matter comes about, that you have issues with your truck, you are to immediately report that to the broker. At 724-276-5603. Failure to provide this update will result in a \$200 fee against the agreed upon rate. Anything we have to do to complete the load will come out of the agreed upon rate.

Tracking will be maintained at all times before and during transit. If at any point tracking is disabled, a flat fee of \$200 will be removed from agreed rate, unless prior agreement with account owner. I will ask you to track one time other than when we discussed the load. The fee will come out if the problem persists passed that.

Driver must pick up on time between the times provided - if delays occur, we must be notified prior to the pick up cutoff or appointment time. If we are not notified, charges will apply to rate. If you miss your appointment time, you will either be worked in or another appointment number will be requested by approval. We cannot promise new appointments will be the same day. Every day the load is late will result in a reduction of rate not exceeding \$100 an appointment, per day.

If detained, we must be notified after 3 hours on site or after appointment time. After 3 hours, we pay \$30 per hour. Not all situation grate detention pay - BOL must be provided with in/ out times & approval is needed. Please make sure that the load awards detention prior to pick up. Tracking must be active to verify the timeline in question to qualify for detention. Detention is not provided for arriving to appointment time late. No detention on FCFS pickup or deliveries.

Lumper Fees - All Receipts must be turned in within 24 hours of the delivery time of each stop or payment will be voided for lumper. Alternatively, you can contact me at 724-276-5603 and have me pay for the lumper via EFS check. To do this, I will need the link or invoice to verify the amount. Lumpers will not be paid without invoice/receipt of transaction.

POD must be sent in within 24 hours of delivery. If this does not occur, \$50 per day will be deducted from agreed rate. M&S Logistics, Inc - PO# 92085

 Please Sign: Jason corkovic
 Driver Name: Freddie

 Driver Cell:—(346) 629-6323.

 (X) Accept

 () Decline

 Decline

 Driver Temail: jason@royal3inc.com

 Tractor #:

 Trailer #:

Attention: Geraldine Olmos 724-359-2092 golmos@beemac.com

1471910

Print Date/Time: 6/27/24 10	0:09 AM ET	BILL O	FLADING	Expected Departure Date: 6/28/24
A 2000 - 100 -	SHIP FROM		Bill of Lading N	umber: 51075081 AHF Copy
Name: AHF Products				
Address: 200 Marine Drive				
City/State/ZIP: Calhoun GA	30701			
SID#: 51075081				51075081
	SHIP TO		Carrier Name: E	EEMAC LOGISTICS
Name: STONEMARK FLOORI	NGLLC		Trailer Number	
Address: 5221 INTERCOASTA			Seal Number(s)	07970022
Address: SUITE 102			Shipment Num	per: 1074586 Unloading Seq:
City/State/ZIP: MONROVIA	MD 21770		SCAC: BEEM	
CID#:	Phone:		Pro number: wil	l advise
	RTY FREIGHT CHARG	ES BILL TO		
Name: AHF Products % Traffi	ix			
Address: 141 W JACKSON BL				
City/State/ZIP: CHICAGO IL 6				will advise
SPECIAL INSTRUCTIONS:			Freight Charge Te	rms: (freight charges are prepaid unless marked otherwise)
SHIP ENCLOSED TRAILER		ANT		
CALL 24 HR5 B 4 DEL 301 607 9100 X3120			Prepaid	Collect 3rd Party X
RUSSELL SHIFFLETT			1 200	
RSHIFFLETT STONEMARKFLC S M NVR	URING.COM		Maste	r Bill of Lading with attached underlying Bills of Lading
PO 92085 WAREHOUSE RECEIVING HO		DIANE		
GRAND TOTAL			43.033.5	
		CARRIER IN		
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Print Date/Time: 6/27/24 10:09 AM ET	BILL OF	LADING		Expected Depa	a 1939 / 1970 we adding the conjunction Schwart of Schwart provi
SHIP FROM	A here on the second	Bill of Ladi	ng Number: 51075081		АНҒ Сору
Name: AHF Products			110101111		
Address: 200 Marine Drive					
City/State/ZIP: Calhoun GA 30701					
SID#: 51075081			510	075081	an and a stand of the stand of the stand of the stand
SHIР ТО		Carrier Na	me: BEEMAC LOGISTIC	S	
Name: STONEMARK FLOORING LLC		Trailer Nur			
Address: 5221 INTERCOASTAL DRIVE		Seal Numb	er(s): 07970022		
Address: SUITE 102			Number: 1074586	Unloading Se	eq:
City/State/ZIP: MONROVIA MD 21770		SCAC: BEEN		nan kan kanalan yan men da sana kana men yang kanalan kanalan kanalan kanalan kanalan kana kana	
CID#: Phone:			r: will advise		
THIRD PARTY FREIGHT CHARGES BI	LL TO				
Name: AHF Products % Traffix		2 1 40			
Address: 141 W JACKSON BLVD #2010A			النبر	ladvise	
City/State/ZIP: CHICAGO 1L 60604					a marked others
SPECIAL INSTRUCTIONS: SHIP ENCLOSED TRAILER		Freight Cha	rge Terms: (freight charg		Г
CALL 24 HRS B 4 DEL		Prepaid	Collect	3	Brd Party
301 607 9100 X3120 RUSSELL SHIFFLETT					
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