

**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 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
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****

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

LOGO

Page 1

1471910

***Send updates to teamGH@beemac.com**

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 06/28/2024

Contact: Jason Corkovic
Phone: 630-485-7370
Fax: 630-485-6980

Order	Order: 1471910	Commodity: FREIGHT OF ALL KINDS
	Miles: 626.0	Weight: 42494.0
	Temp:	Trailer: Van (DAT)
	BOL: 51075081	Reference: A240626-00203

PU 1	Name: M&S Logistics, Inc	Date: 06/28/2024 1300
	Address: 200 Marine Dr	06/28/2024 1600
	CALHOUN GA 30701	Contact:
	Phone:	Driver Load: N

SO 2	Name: STONEMARK FLOORING LLC	Date: 07/01/2024 0630
	Address: 5221 INTERCOASTAL DRIVE	07/01/2024 1400
	MONROVIA MD 21770	Contact:
	Phone:	Driver Load: 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 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 #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 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:	\$2,500.00
	Total Carrier Pay:	\$2,500.00



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

2985416

1471910

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—

Driver Email: jason@royal3inc.com

Tractor #:

Trailer #:

(X) Accept

() Decline



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

2985416

1471910

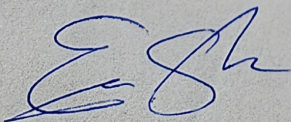
Print Date/Time: 6/27/24 10:09 AM ET		BILL OF LADING		Expected Departure Date: 6/28/24	
SHIP FROM			Bill of Lading Number: 51075081		
Name: AHF Products Address: 200 Marine Drive City/State/ZIP: Calhoun GA 30701 STD#: 51075081			 51075081		
SHIP TO			Carrier Name: BEEMAC LOGISTICS Trailer Number: Seal Number(s): 07970022 Shipment Number: 1074586 Unloading Seq:		
Name: STONEMARK FLOORING LLC Address: 5221 INTERCOASTAL DRIVE Address: SUITE 102 City/State/ZIP: MONROVIA MD 21770 CID#: Phone:			SCAC: BEEM Pro number: will advise		
THIRD PARTY FREIGHT CHARGES BILL TO					
Name: AHF Products % Traffic Address: 141 W JACKSON BLVD #2010A City/State/ZIP: CHICAGO IL 60604			will advise		
SPECIAL INSTRUCTIONS: SHIP ENCLOSED TRAILER CALL 24 HRS B 4 DEL 301 607 9100 X3120 RUSSELL SHIFFLETT RSHIFFLETT@STONEMARKFLOORING.COM S M NVR PO 92085 WAREHOUSE RECEIVING HOURS 6 30 AM TO 2 00 PM M F			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		
			<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER 867588	# OF PKGS 15 PAL	WEIGHT 43,033.5	PALLET / SLIP (CIRCLE ONE) <input checked="" type="radio"/> N	ADDITIONAL SHIPPER INFO	
GRAND TOTAL		15	43,033.5		
CARRIER INFORMATION					
HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring 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> Composition Tile	LTL ONLY NMFC# CLASS
	15 PAL	43,033.5		182600 60	
15		43,033.5	GRAND TOTAL		
<small>Where 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</small>			COD Amount: 0.00		
<small>per " 0.00</small>			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(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 not make delivery of this shipment without payment of freight and all other lawful charges.		
			AHF Products Shipper Signature		
SHIPPER SIGNATURE / DATE		Trailer Loaded	Freight Counted	CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.		<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.	
			<input type="checkbox"/> By Driver / Pallets said to contain		
		<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / Pieces		
AHF Products Signature		6/28/24 Date		Signature Pickup Date	

Print Date/Time: 6/27/24 10:09 AM ET

BILL OF LADING

Expected Departure Date: 6/28/24

SHIP FROM Name: AHF Products Address: 200 Marine Drive City/State/ZIP: Calhoun GA 30701 SID#: 51075081		Bill of Lading Number: 51075081  51075081		AHF Copy <input type="checkbox"/>	
SHIP TO Name: STONEMARK FLOORING LLC Address: 5221 INTERCOASTAL DRIVE Address: SUITE 102 City/State/ZIP: MONROVIA MD 21770 CID#: Phone:		Carrier Name: BEEMAC LOGISTICS Trailer Number: Seal Number(s): 07970022 Shipment Number: 1074586 Unloading Seq:		SCAC: BEEM Pro number: will advise	
THIRD PARTY FREIGHT CHARGES BILL TO Name: AHF Products % Traffic Address: 141 W JACKSON BLVD #2010A City/State/ZIP: CHICAGO IL 60604		 will advise			
SPECIAL INSTRUCTIONS: SHIP ENCLOSED TRAILER CALL 24 HRS B 4 DEL 301 607 9100 X3120 RUSSELL SHIFFLETT RSHIFFLETT@STONEMARKFLOORING.COM S M NVR PO 92085 WAREHOUSE RECEIVING HOURS 6:30 AM TO 2:00 PM M-F		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
867588	15 PAL	43,033.5	Y N		
GRAND TOTAL		15	43,033.5		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LTL ONLY	
		WEIGHT	H.M. (X)	Commodities requiring 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	
15	PAL	43,033.5		Composition Tile	
GRAND TOTAL		15	43,033.5	NMFC# 182600 CLASS 60	
Where 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			COD Amount: 0.00		
per " 0.00			Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
			Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(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 not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT. AHF Products Signature 6/28/24 Date			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted. Signature Pickup Date		



Enx taylor 7/1/24