

**Bill to:**

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

Invoice Date: 07/11/2024

Invoice #: 1477058

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1500 Weirich Ave, Washington, PA 15301, USA - 301 Thomas French Dr, Scottsboro, AL 35769, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1477058

*Send updates to teamGP@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 07/10/2024

Contact: Mike
Phone: 630-485-7370 x113
Fax:

Order	Order:	1477058	Commodity:	SKIDDED PLASTICS
	Miles:	633.0	Weight:	44550.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WPPUS700014	Reference:	WPPUS700014

PU 1	Name:	V-bat Plastics	Date:	07/10/2024 0800
	Address:	1500 Weirich Ave		07/10/2024 1700
	Washington PA 15301	Contact:		
	Phone:		Driver Load:	N

SO 2	Name:	Silver Eagle/wit	Date:	07/11/2024 0800
	Address:	260 Thomas French Drive		
	Scottsboro AL 35769	Contact:		
	Phone:		Driver Load:	N
	Reference number:	PO 4500803414		
	Reference number:	PU 667115-002		

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 #1477058 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:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

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

V-bat Plastics - PU #WPPUS700014

Please Sign: *Mike Zivanovic*

Driver Name: Dayton

Driver Cell: 7278100369

Driver Email:

Tractor #: 763

Trailer #: H03248

(X) Accept

() Decline



Attention: Garrett Proper
724-241-8612
teamGP@beemac.com

2993513

1477058

**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**700014**

2024-07-10



SID# (2S): 700014

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

Pro Number:

Vehicle Number: Royal#3 803248

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: 667115-002

PONumber: 4500803414

Release:

Sequence:

WPP Part #: B960JR

Customer Part #: 30000253

Description: JM TPO recycle pellets

WPP Lot Number

J0000525540

VB

Gross

44,550 lb

[20,207.55 kg]

Tare

2,550 lb

[1,156.67 kg]

Net

42,000 lb

[19,050.88 kg]

of Containers

30 Boxes/48 X 48 Printed Octagonal Box

Ship To Total Gross:

44,550 lb

of Containers: 30

[20,207.55 kg]

Ship To Total Tare:

2,550 lb

[1,156.67 kg]

Ship To Total Net:

42,000 lb

[19,050.88 kg]

GENERAL INSTRUCTIONS

Freight Class 60, NMFC 156200

Delivery Date 2024-07-11

delv.7/11/24

SPECIAL INSTRUCTIONS

Order Number

667115-002:

Instruction

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 dependant 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 of said property over 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

Page 3/3



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

700014

2024-07-10



SID# (2S): 700014

STRAIGHT BILL OF LADING

Route: Direct
Carrier: Beemac, Inc.

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

Pro Number:

Vehicle Number: Royal#3 803248

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

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

Packing List

Order Number: 667115-002
WPP Part #: B960JR
Description: JM TPO recycle pellets

PONumber: 4500803414
Customer Part #: 30000253

Release:

Sequence:

WPP Lot Number
J0000525540

VB

Gross
44,550 lb
[20,207.55 kg]

Tare
2,550 lb
[1,156.67 kg]

Net
42,000 lb
[19,050.88 kg]

of Containers
30 Boxes/48 X 48 Printed Octagonal Box

Ship To Total Gross: 44,550 lb
[20,207.55 kg]

Ship To Total Tare: 2,550 lb
[1,156.67 kg]

Ship To Total Net: 42,000 lb
[19,050.88 kg]

of Containers: 30

7-11-24

GENERAL INSTRUCTIONS

Freight Class 60, NMFC 156200

Delivery Date 2024-07-11

delv. 7/11/24

SPECIAL INSTRUCTIONS

Order Number Instruction
667115-002: Please schedule an appointment with the following: Renea (256) 259-3820 or 256-609-3824
Renea@silvereagletrans.com, Larry@silvereagletrans.com & Nick@silvereagletrans.com

IN Time = 0725
Out Time = 07:53
Gary R Dunham

Received \$ _____ 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)

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NOTE - Where the rate is dependant 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 portion 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