

*** Order 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



Page 1

1535724

Send updates to tracking@beemac.com

1535724

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 09/11/2024

Contact: Marrissa
Phone: 630-485-7370 x103
Fax:

Order
Order: 1535724
Miles: 378.0
Temp:
BOL:

Commodity: FREIGHT OF ALL KINDS
Weight: 25000.0
Trailer: Van (DAT)
Reference: 36490

PU 1 Name: FULL CIRCLE LOGISTICS
Address: 1793 ENTERPRISE PARKWAY
TWINSBURG OH 44087
Phone:

Date: 09/11/2024 1400
09/11/2024 1500
Contact:
Driver Load: N

PU 2 Name: GIESECKE + DEVRIENT
Address: 1960 ENTERPRISE PARKWAY
TWINSBURG OH 44087
Phone:

Date: 09/10/2024 1400
09/10/2024 1400
Contact:
Driver Load: N

SO 3 Name: GIESECKE + DEVRIENT
Address: 325 MARMON DR,
BOLINGBROOK IL 60440
Phone:

Date: 09/12/2024 0800
09/12/2024 0800
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$775.00
Total Carrier Pay:

Asta Mijao

Instructions

FULL CIRCLE 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 724-343-1563. Failure to do so will result in up to \$100 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 responsibility 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 724-343-1563. 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 \$150 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 \$75 a 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 724-343-1563 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.

FULL CIRCLE LOGISTICS - RAGITWIN: ***DRIVER MUST TRACK VIA TRUCKER TOOLS FOR ENTIRE SHIPMENT. FAILURE TO DO SO MAY RESULT IN RATE DEDUCTION. NO DETENTION WILL BE APPROVED IF DRIVER IS NOT TRACKING***

Agreement

Please sign and email back to: Carmen Lobo

tampa3@beemac.com



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

*All OS&D exceptions must be reported to Beemac upon delivery.

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 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.

For carrier payments:

1. Contact Triumph Pay - Below are the 4 ways to 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 that is located at top right of this document

Driver Name_____

Driver Cell_____



INVOICE

BILL TO:
BEEMAC LOGISTICS LLC
2747 LEGIONVILLE ROAD
AMBRIDGE, PA 15003

INVOICE DATE: 09/12/2024
INVOICE #: 1535724
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		1793 ENTERPRISE PARKWAY, TWINSBURG, OH 44087 - 325 MARMON DR, BOLINGBROOK, IL 60440			
		Freight Income	1	\$775.00	\$775.00

TOTAL
\$775.00

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



P.O. BOX 729
TWINSBURG, OH 44087
MC #: 770930

PHONE: (330) 425-1400
FAX: (330) 963-0068
SUPPORT@RAGINGWOLFSOLUTIONS.COM

BILL OF LADING

LOAD REF #: 36490

CARRIER: RAGING WOLF SOLUTIONS
DRIVER:
PO #:
BOL #:
DATE: SEPTEMBER 10, 2024

SHIPMENT DESCRIPTION:

PRODUCT	NO. OF PALLETS / QUANTITY	DESCRIPTION	WEIGHT
PLASTIC	20	PLASTIC	LBS

STOPS / ACTIONS:

#	ACTION	DATE/TIME	LOCATION	CONTACT	REMARKS
1	PICKUP REF #:	9/11/2024 2PM	FULL CIRCLE LOGISTICS 1793 ENTERPRISE PARKWAY TWINSBURG, OH 44087		
2	PICKUP REF #:	9/11/2024	GIESECKE + DEVRIENT EPAYMENTS AMERICA 1960 ENTERPRISE PARKWAY TWINSBURG, OH 44087 UNITED STATES		
3	DELIVERY REF #:	9/12/2024 8AM	GIESECKE + DEVRIENT EPAYMENTS AMERICA, INC 325 MARION DR, BOLINGBROOK, IL 60440		DELIVERY HOURS NORMALLY 8AM TO 5PM

LOAD REMARKS:

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILLED TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING THE PROPERTY DESCRIBED BELOW IS IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENT AND CONDITION OF PACKAGES UNKNOWN), MARKED, CONSIGNED, AND INDICATED BELOW 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 OF 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 OF ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HERE UNDER SHALL BE SUBJECT TO ALL THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH (1) IN UNIFORM FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT.

NOTE: RAGING WOLF SOLUTIONS CARRIERS CARRY \$100,000.00 IN CARGO INSURANCE. THIS IS THE MAXIMUM CARGO INSURANCE COVERAGE UNLESS OTHERWISE SPECIFIED IN THE BODY OF THE BOL.

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION TO THE APPLICABLE REGULATIONS OF DEPARTMENT OF TRANSPORTATION."

SHIPPER

William Brown
PRINT NAME

William Brown
SIGNATURE

9-11-24
DATE

RECEIVER

AUSTO R.
PRINT NAME
TOTAL 405K

Justin Rogers
SIGNATURE

9-12-24
DATE