

*** 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**

Beemac Logistics

2747 Legionville Rd

Attn: Carrier Payables

Ambridge, PA 15003

Send updates to tracking@beemac.com

****FAILURE TO COMPLY COULD RESULT IN NON PAYMENT AND/OR POTENTIAL CLAIM****

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1550324

1550324

Carrier: BRZ
BURBANK IL 60459
Date: 09/27/2024

Contact: STEVE
Phone: 708-852-5525
Fax:

Order
Order: 1550324
Miles: 1025.0
Temp:
BOL:

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

PU 1 Name: DAWN FOOD PRODUCTS
Address: 2021 Micor Dr

JACKSON MI 49203
Phone:

Date: 09/27/2024 1300
09/27/2024 1300
Contact: 17-780-4345
Driver Load: N

SO 2 Name: KEY CARGO MARINE, INC
Address: 9400 Busch Drive North

JACKSONVILLE FL 32218
Phone:

Date: 09/30/2024 0800
09/30/2024 1600
Contact: (904) 355-4289
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 authorization or if the shipment is consolidated with any other freight or if the agreed services are not fulfilled, unless written authorization is provided by Beemac.

-Carrier hereby confirms current and valid insurance without exclusions in conflict with load # 1550324 , 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:		Set temp to	N/A

Instructions
DAWN FOOD PRODUCTS - DRIVER MUST CHECK IN AS BEEMAC

10053028// AGT 834511
AGT # 834511
Booking # VSSL001288311
Release # 4785425
PO # AS-152322

Pick 9/27 - JACKSON, MI

COMMODITY - DRY FOOD

EQUIPMENT - DRY VAN

WEIGHT - 44,000

Deliver 9/30 - JACKSONVILLE, FL

CALL NICK NARET AT 724-276-5381 ONCE LOADED AND DELIVERED

SIGNED POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY OR CARRIER IS SUBJECT TO DEDUCTIONS IN PAY

THESE ARE SCHEDULED PICK UP AND DELIVERY DAYS AND TIMES, DRIVER MUST LOAD AND DELIVER ON SCHEDULED DAYS AND SET TIMES. FAILURE TO MEET THE SET APPOINTMENTS COULD RESULT IN BACK CHARGES AND DELAYED UNLOAD UNTIL THE NEXT AVAILABLE APPOINTMENT. ANY ISSUES MUST BE COMMUNICATED IMMEDIATELY TO TANNER. FAILURE TO TRACK MAY RESULT IN A RATE REDUCTION. TONUs AND DETENTION WILL NOT BE PAID WITHOUT TRACKING LINK ACCEPTED AND TURNED ON THE ENTIRETY OF THE TRIP

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.

-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: 09/30/2024
INVOICE #: 1550324
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		2021 Micor Dr, JACKSON, MI 49203 - 9400 Busch Drive North, JACKSONVILLE, FL 32218			
		Freight Income	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



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11:33:10 AM

Ship From: Jackson Manufacturing
2021, Micor Drive
Jackson
MI
49203

Ship To: ABLE SALES COMPANY INC
CARR 869 BO PALMAS
CATANO
PR
00962

Bill of Lading Number: 87413266
Date Shipped: Sep 27, 2024
Delivery Date: Sep 27, 2024
Customer PO: AS- 152322
Sales Order Number: 4785425
Customer Number: 2021410

Pieces	Description	NMFC Class	Weight (Subject to correction)
850	Dry, Edibles, NOI	50	42,789.250
850	Total Pieces	* Weight Total	42,789 LB

STC 18 PHS
Rend by Sebastian W.
T. Easley a/30/24
7:30 AM Time in
1:29 PM Time out

RECEIVED, subject to the classifications and tariffs in effect on date of the issue of this Original Bill of Lading the properly described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, 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 or any of said property, that every service to be performed hereunder shall be subject to all 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 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 terms and conditions of the said bill of lading, 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 assigns.

"The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."

Sustainable Products: Certified products are identified with the suffix MB in the name. MB identifies these items as part of the Supply Chain Mode: Mass Balance. RSPO Certificate # CU-RSPO SCC-851370/Rainforest Alliance Certified products are identified with the suffix RAC in the name: Rainforest Alliance Certification Platform ID- RA_00114162209.

This shipment may contain Dawn bakery mixes, doughs and batter products and other raw materials that should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled microbial hazards.

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 the U.S. DOT.

[Signature] 9-27-24

Truck Seal #: 61796927

Trailer #: H03249

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 guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Consignee(Receiver)

Received in good order except as noted on Bill of Lading.

Per _____ Date _____

Trailer Loaded:

☒ By Shipper

☐ By Driver

Temperature:

If checked shipment must be maintained @

☐ -10° degrees F

☐ _____ degrees F

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

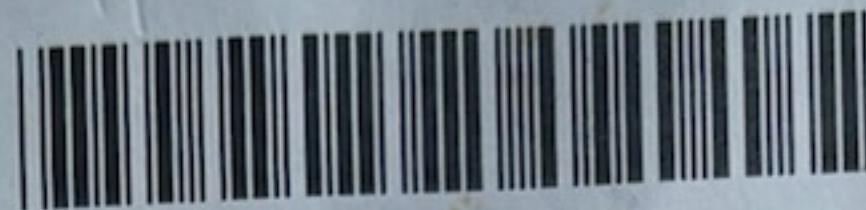
Palletization:

Qty Used 18

*Approx. 50 - 60 LB / board

C.O.D Total

\$



Page 1 of 3
11:33:10 AM

Ship From:
Jackson Manufacturing
2021, Micor Drive
Jackson
MI
49203

Ship To:
ABLE SALES COMPANY INC

CARR 869 BO PALMAS
CATANO
PR
00962

Bill of Lading Number: 87413266
Date Shipped: Sep 27, 2024
Delivery Date: Sep 27, 2024
Customer PO: AS- 152322
Sales Order Number: 4785425
Customer Number: 2021410

Shipment Number:
Carrier SCAC:
Carrier:
Freight Terms: Collect

Total Pieces: 850
Product Weight: 42,789.25 LB
*Does not include pallet board weight

Comments: PRICE TERMS: FREIGHT NOT INCLUDED
INCOTERMS 2020 - FCA
BOOKING NUMBER:
CONTAINER SIZE:
CONTAINER NUMBER:
SEAL NUMBER:

HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	10	502551	DAWN EXC BKREQ YLW CAKE MX MB 50#	09/22/24	1002926776	530	BG	26,680.200
			Item Total :			530	BG	
	20	495128	DAWN EXC BKREQ DF CAKE MX MB 50#	09/23/24	1002928152	150	BG	7,551.000
			Item Total :			150	BG	
	30	547862	DAWN EXC BKREQ RED VEL CAKE MX MB 50#	09/05/24	1002909862	15	BG	755.100
			Item Total :			15	BG	
	40	559924	DAWN EXC BKREQ CARROT CAKE MX 50#	09/17/24	1002921875	100	BG	5,034.000
			Item Total :			100	BG	
	50	7740	DAWN ESTB VAN CK DNT MX MB 50#	09/11/24	1002913789	20	BG	1,006.800
			Item Total :			20	BG	
	60	1009879	DAWN DNSH BS EXCEPTIONAL ZGTF MB 50#	09/19/24	1002923219	25	BG	1,258.750
			Item Total :			25	BG	



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HM	Item No	Material No	Brand / Material / Description	Mfg Date	Batch	Qty	U/M	Weight
	70	6015	DAWN EXC JLY ROLL SPNG CAKE MX 50#	08/12/24	1002884490	7	BG	352.380
				09/18/24	1002923260	3	BG	151.020
			Item Total :			10	BG	