



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: R63739
TERMS: NET 30
DUE DATE: 12/01/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/31/2024 | | 3220 E SHARON RD, CINCINNATI, OH 45241 - 2017 HIGHWAY 411 NORTH, CHATSWORTH, GA 30705 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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

1583001

*Send updates to nscampone@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 10/31/2024

Contact: JACK
Phone: 630-485-7370 x106
Fax:

| | | | | |
|-------|--------|---------|------------|------------------|
| Order | Order: | 1583001 | Commodity: | SKIDDED PLASTICS |
| | Miles: | 365.0 | Weight: | 45000.0 |
| | Temp: | | Trailer: | 53FT Van |
| | BOL: | 10893 | Reference: | |

| | | | | |
|------|----------|---------------------|--------------|-----------------|
| PU 1 | Name: | NUTECH POLYMERS CO | Date: | 10/31/2024 0800 |
| | Address: | 3220 E SHARON RD | | 10/31/2024 1600 |
| | | CINCINNATI OH 45241 | Contact: | |
| | Phone: | | Driver Load: | N |

| | | | | |
|------|----------|------------------------|--------------|-----------------|
| SO 2 | Name: | POLYTCH FIBERS | Date: | 11/01/2024 0600 |
| | Address: | 2017 HIGHWAY 411 NORTH | | 11/01/2024 1600 |
| | | CHATSWORTH GA 30705 | 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 #1583001 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: | \$1,700.00 |
| | Total Carrier Pay: | \$1,700.00 |



Attention: Nico Scampone
724-241-3497
nscampone@beemac.com

3158213

1583001

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

mitzy@eosgroups.c**REQUIREMENTS**

**PU#-

**BOL#-

**MUST HAVE-

DRIVER MUST CHECK IN AT PICKUP AS BEEMAC

ALL UPDATES MUST BE SENT TO NICO SCAMPONE @ nscampone@beemac.com or Call/Text 215-770-4790 Available 24/7

IF APT IS MADE DRIVER MUST MAKE APT ON TIME. IF DRIVER IS LATE I MUST BE INFORMED IMMEDIATELY FAILURE TO DO SO WILL RESULT IN A \$100 DEDUCTION.

DRIVER MUST TRACK AND/OR EMAIL ME WITH UPDATES. I WILL NEED THESE UPDATES FOR PICK UP AND DELIVERY SO I CAN INFORM THE CUSTOMER ON THE STATUS OF THEIR SHIPMENT. FAILURE TO DO SO WILL RESULT IN \$50 DEDUCTION. INSTRUCTIONS ON HOW TO TRACK, We track using the Trucker's Tools App. It can be download for iPhone and Android. Location services must be set to ALWAYS ALLOW for tracking to work properly. Driver will get a text message to accept tracking. This app, once downloaded, will provide the driver with locations for scales, truck washes, rest areas, truck stops, service centers, and more. It also has an axle weight calculator, fuel guide, and more.

IF DETENTION IS NEEDED SIGNED IN AND OUT TIMES MUST BE ON BILLS FOR DETENTION AND IT WILL BE REQUESTED FROM CUSTOMER, DETENTION MUST BE REPORTED AS IT OCCURS OR IT WILL NOT BE PAID

NICO MUST BE INFORMED WHEN, AT SHIPPER, LOADED, AT DELIVERY, UNLOADED. \$50 FEE COULD APPLY FOR EACH FAILED UPDATE.

ANY LUMPERS MUST BE REPORTED AT TIME OF OCCURANCE OR THEY WILL NOT BE REIMUBRSED. RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY.

SIGNED BILLS MUST BE SENT TO NICO VIA EMAIL WITHIN 24 HOURS OF DELIVERY OR THERE WILL BE \$100 DEDUCTION. SEND TO CLOBO@BEEMAC.COM & NSCAMPONE@BEEMAC.COM

THANK YOU FOR YOUR SERVICE AND I LOOK FORWARD TO WORKING WITH YOU AGAIN.

Please Sign: *Jack Jarakovic*

(X) Accept

() Decline

Driver Name: Jean

Driver Cell: 305-504-1588

Driver Email:

Tractor #:

Trailer #:



Attention: Nico Scampone
724-241-3497
nscampone@beemac.com

3158213

1583001

Date: 10/31/24

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Copy 2 of 2

| | | |
|--|--|---|
| SHIP FROM | | Bill of Lading Number: 10312024 |
| NU-TECH POLYMERS 3220 E. SHARON ROAD CINCINNATI, OH 45241 | | |
| SHIP TO | | Carrier Name: Royal 3 Inc. |
| POLYTECH FIBERS LLC 2017 HIGHWAY 411 N. CHATSWORTH, GA 30705 | | Trailer Number: PTLZ242143 |
| THIRD PARTY FREIGHT CHARGES BILL TO | | SPAC: |
| | | |
| Special Instructions: | | Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. |

CUSTOMER ORDER INFORMATION

| Customer Order No. | # of Packages | Weight | Pallet/Slip (circle one) | Additional Shipper Information |
|--------------------|---------------|--------|-----------------------------|--------------------------------|
| | | | (Y) N | |
| | | | (Y) N | |
| | | | (Y) N | |
| | | | (Y) N | |
| Grand Total | | | | |

CARRIER INFORMATION

| Handling Unit | | Package | | Weight | HM (X) | Commodity Description <small>Commodities requiring special or 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> | LTL Only | |
|---------------|------|---------|------|--------|-----------|--|----------|-------|
| Qty | Type | Qty | Type | | | | NMFC No. | Class |
| 29 | GYLD | | | 42817 | | PLASTIC GRANULES PO #: 10893 PH: 706-422-8005 | | 60 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 29 | GYLD | | | 42817 | | | | |

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 _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

APL/10-31-24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

X

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.