



# INVOICE

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

**INVOICE DATE:** 01/06/2025  
**INVOICE #:** B71638  
**TERMS:** NET 30  
**DUE DATE:** 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		222 Walker County Industrial Drive, Lafayette, GA 30728 - 32050 East Frontage Road, Bozeman, MT 59715			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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](mailto: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](https://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](https://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](mailto: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](mailto: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\*\***

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

LOGO

Page 1

1631358

\*Send updates to teamGP@beemac.com

Carrier: BRZ  
BURBANK IL 60459  
Date: 12/31/2024

Contact: Shawn Popovic  
Phone: 708-303-5150  
Fax:

Order	Order:	1631358	Commodity:	SKIDDED PLASTICS
	Miles:	1878.0	Weight:	20605.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WPPUS719741	Reference:	WPPUS719741

PU 1	Name:	Audia Plastics Lafayette (wpp)	Date:	01/03/2025 0800
	Address:	222 Walker County Industrial Drive		01/03/2025 1700
		Lafayette GA 30728	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	West Paw	Date:	01/07/2025 0800
	Address:	32050 East Frontage Road		01/07/2025 1500
		Bozeman MT 59715	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PO 18140		
	Reference number:	PO 18140		
	Reference number:	PU 682292-001		
	Reference number:	PU 682292-001		

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 #1631358 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:	\$3,000.00
	Total Carrier Pay:	\$3,000.00

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

Audia Plastics Lafayette (wpp) - WASHPENN: PU #WPPUS719741

MUST STRAP AT THE END TO SECURE

TRACKING IS MANDATORY, no tracking will result in rate deduction

FOR DETENTION REQUESTS, LET US KNOW WHEN THE TRUCK IS APPROACHING DETENTION TIME, NOT WHEN IN DETENTION TIME SO IT CAN BE REQUESTED. IF DETENTION IS ADVISED WHILE IN DETENTION, NOT BEFORE DETENTION WILL NOT BE GRANTED.

Please call Beemac once loaded and unloaded at 724-241-8612

Please submit BOL invoice to carrier.invoice@beemac.com within 24 hours of delivery

**Please Sign:** *Shawn p*

Driver Name: Dwight

Driver Cell: 6825583026

Driver Email: .

Tractor #: 858

Trailer #: W26232

(X) Accept

( ) Decline



Attention: **Adriana Bolivar**  
724-241-8612  
teamGP@beemac.com

3232203

1631358



Audia Plastics Lafayette  
222 Walker County Industrial Drive  
(for GPS Purposes use 57 Lynn Lane)  
LaFayette GA, 30728  
United States  
706-620-4673

**BILL OF LADING**  
(USE THIS NUMBER FOR ALL INQUIRIES)  
**SHIP DATE**

**719741**  
2025-01-03



SID# (2S): 719741

## STRAIGHT BILL OF LADING

Route: Direct  
Carrier: Beemac, Inc.

Terms of Sale: Pre-Paid  
(Bozeman, MT - US)

Pro Number:

Vehicle Number: BRZ Incomp 26232

Ship To: West Paw  
32050 East Frontage Road  
Bozeman, MT 59715  
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: 682292-001      PO Number: 18140  
WPP Part #: T56067      Customer Part #: 7548  
Description: TPE-50IN828 Natural

Release:      Sequence:

WPP Lot Number		Gross	Tare	Net	# of Containers
J0000538905	LG	17,435 lb [7,908.39 kg]	935 lb [424.11 kg]	16,500 lb [7,484.28 kg]	11 Boxes/Heat Treated 48 X 45 AE Printed On
K0000077702	LG	3,170 lb [1,437.89 kg]	170 lb [77.11 kg]	3,000 lb [1,360.78 kg]	2 Boxes/Heat Treated 48 X 45 AE Printed On

Ship To Total Gross: 20,605 lb  
[9,346.28 kg]

# of Containers: 13

Ship To Total Tare: 1,105 lb  
[501.22 kg]

Ship To Total Net: 19,500 lb  
[8,845.06 kg]

### GENERAL INSTRUCTIONS

Freight Class 60, NMFC 156200

Delivery Date 2025-01-07

### SPECIAL INSTRUCTIONS

Order Number Instruction  
682292-001 Delivery contact  
Justin Watterson  
Purchasing Manager | West Paw  
406-922-0184  
Delivery hours M-F, 7:30 - 4:30

no reefer trucks  
use only 4 stinger pallets  
Mike (Plant Manager) - 406-481-3113  
West Paw Receiving Hours are Monday-Friday, 8:00am - 4:00 pm with no appointment needed during those days/times. If the driver needs to deliver outside of those days/times, contact Mike Schontz cell at 406-581-3113 to make other arrangements

1/6/25

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown), method, consigned and destined is 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 portion 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 of 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.

CUSTOMER COPY

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**BILL OF LADING**  
 USE THIS NUMBER FOR ALL INQUIRIES  
**SHIP DATE**

719741  
2025-01-03



**SID# (2S): 719741**

## STRAIGHT BILL OF LADING

 1/6/25

Section 19-108 \_\_\_\_\_ is applied to  
modification of the charges on the property described herein

*The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.*

*Journal of Management Education* 36(8)

#### Changes Addressed

(SIGNATURE OF CONSIGNEE)

14

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<sup>1</sup> If a  $\mathcal{P}$ -disposition  $\phi$  is  $\mathcal{P}$ -dispositional for a counter to  $\phi$ , then the test requires that the test of looking about state whether it is "counter" or "dispositional" weight.

<sup>17</sup> A tax taxpayer generally has the right to value the tax property that he or she is selling, and the estate of a decedent has the right to value the property that he or she is passing on.

As a result is decided, none of the property is jointly, specifically, owned by the decedent to be not ascending.

August, 1991

1. The goods are being transported by air, sea, land, or inland waterway, and the mode of transport is indicated above. The goods are being transported by air, sea, land, or inland waterway, and the mode of transport is indicated above. The goods are being transported by air, sea, land, or inland waterway, and the mode of transport is indicated above.

**CUSTOMER COPY**

# Test Report



## AUDIA ELASTOMERS

An AUDIA Company

480 Johnson Road P.O. Box 236  
Washington, Pennsylvania 15301-6183

Phone (724)206-2400  
Fax (724)206-1307

www.audiaeelastomers.com

Date: 2024-12-24  
Report # LG-682292-001  
Revision # 0  
Customer: West Paw  
Ship-To: West Paw  
32050 East Frontage Road  
Bozeman, MT 59715  
United States

Attention: Contact  
Knighton, Cale  
Ogeka, Scott  
Stephens, Dean

E-mail  
cale@westpaw.com  
scott@westpaw.com  
dean@westpaw.com

Fax

Lot Number	Product Code	Part Number	PO Number	Release
J0000538905	TPE-50IN828 Natural	7548	18140	
Production Warehouse		Lot Quantity [Expected]	Total Order Quantity	
LG		16,500 lb	20,000 lb	

The data below was obtained on the material indicated and is subject to the deviation inherent in the specified test methods.  
Results may vary under other test methods or conditions.

Test Description	Test Method	Test Results	Units
Density	ASTM D792	0.911	g/cm <sup>3</sup>
Shore A Hardness, 15s delay	ASTM D2240	51	Shore A
Tensile Elongation (Strain) @ Break	ASTM D412	645	%
Tensile Strength (Stress) @ Break	ASTM D412	1,060.0	psi
Tensile Stress @ 300% Elongation	ASTM D412	418	psi
Visual Pellet Inspection	WPP Visual Pellet	Pass	Pass/Fail

### Comments/Notations:

After review of quality records, this material has been produced and approved for release, meeting all specification requirements agreed upon between customer and Audia Elastomers.

Approval,

*Kiboh Uchida*

Kiboh Uchida  
Quality Assurance Manager

*[Signature]* 1/6/25



(1T) J0000538905



(Q) 16,500 lb



(P) 7548

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# Test Report



## AUDIA ELASTOMERS

An AUDIA Company

480 Johnson Road P.O. Box 236  
Washington, Pennsylvania 15301-6183

Phone (724)206-2400  
Fax (724)206-1307

www.audiaelastomers.com

Date: 2024-12-24  
Report # LG-682292-001  
Revision # 0  
Customer: West Paw  
Ship-To: West Paw  
32050 East Frontage Road  
Bozeman, MT 59715  
United States

Attention: Contact  
Knighton, Cale  
Ogeka, Scott  
Stephens, Dean

E-mail  
cale@westpaw.com  
scott@westpaw.com  
dean@westpaw.com

Fax

Lot Number	Product Code	Part Number	PO Number	Release
K0000077702	TPE-50IN828 Natural	7548	18140	
Production Warehouse		Lot Quantity [Expected]	Total Order Quantity	
LG		3,000 lb	20,000 lb	

The data below was obtained on the material indicated and is subject to the deviation inherent in the specified test methods. Results may vary under other test methods or conditions.

Test Description	Test Method	Test Results	Units
Density	ASTM D792	0.914	g/cm <sup>3</sup>
Shore A Hardness, 15s delay	ASTM D2240	54	Shore A
Tensile Elongation (Strain) @ Break	ASTM D412	621	%
Tensile Strength (Stress) @ Break	ASTM D412	952.0	psi
Tensile Stress @ 300% Elongation	ASTM D412	424	psi
Visual Pellet Inspection	WPP Visual Pellet	Pass	Pass/Fail

### Comments/Notations:

After review of quality records, this material has been produced and approved for release, meeting all specification requirements agreed upon between customer and Audia Elastomers.

Approval,

*Kiboh Uchida*

Kiboh Uchida  
Quality Assurance Manager

1/6/25



(1T) K0000077702



(Q) 3,000 lb



(P) 7548

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