



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77218
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1200 Port Road, Wurtland, KY 41144 - 1000 Booker Street, Vandalia, MO 63382			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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1671558

*Send updates to bgcarrriers@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 02/13/2025

Contact: Asta
Phone: 630-485-7370
Fax:

Order
Order: 1671558
Miles: 553.0
Temp:
BOL: USA167272

Commodity: REFRACTORIES
Weight: 42720.0
Trailer: Van (DAT)
Reference: 57640236

PU 1 Name: GREAT LAKES MINERALS
Address: 1200 PORT ROAD
WURLAND KY 41144
Phone: 606-833-8383

Date: 02/13/2025 0700
02/13/2025 1500
Contact: LARRY O MELISSA
Driver Load: N

SO 2 Name: HARBISON WALKER INTL
Address: 1000 BOOKER STREET
VANDALIA MO 63382
Phone: 412-375-6765

Date: 02/14/2025 0830
02/14/2025 0930
Contact: hwi_truckload@intellitrans.com
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 #1671558 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:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

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

GREAT LAKES MINERALS - HARBISON: SHIPPING NOTES: MUST CHECK IN AS BEEMAC

ADDITIONAL INFORMATION:

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.

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.

If detained, we must be notified after 3 hours on site or after appointment time. After 3 hours, we pay \$50 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.

POD must be sent in within 24-48 hours of delivery. If this does not occur, \$50 per day will be deducted from agreed rate.

Please Sign: ASTA MIJAC

Driver Name: JAMES

Driver Cell: 517-914-0630

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:

(X) Accept

() Decline



Attention: Johana Cardona
724-359-0074
bgcarriers@beemac.com

3295720

1671558



1200 Port Road
Wurtland, KY 41144
Phone: 606.833.8383
Website: www.greatlakesminerals.com

Bill of Lading

RA014380

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Bill

To: Harbison-Walker International Inc.
2000 Park Lane Drive, Suite 400
Pittsburgh, 15275
PA
United States

Ship

To: Harbison-Walker International Inc.
1000 BOOKER STREET
VANDALIA, MO 63382

FOB Wurtland
Carrier Name CUSTOMER
Carrier-Bill Freight To Harbison-Walker International

P.O. No. **USA167272**
P.O. Date **02/12/25**

<u>Description</u>	<u>Pallets</u>	<u>Bags</u>	<u>Drums</u>	<u>Shipped</u>	<u>Ordered</u>
RASC CM Bagged 3500# 200x0	12.00	12.00			21

<u>Lot No.</u>	<u>Pallet No.</u>	<u>Quantity</u>	<u>Weight</u>
071224	019	1.75	3,500.00
071224	023	1.75	3,500.00
071224	024	1.75	3,500.00
071224	027	1.75	3,500.00
071224	028	1.75	3,500.00
071224	031	1.75	3,500.00
071224	032	1.75	3,500.00
071224	037	1.75	3,500.00
071224	038	1.75	3,500.00
071224	040	1.75	3,500.00
111524	023	1.75	3,500.00
111524	999	1.75	3,500.00

Pallets 12

Net Weight	42000.00
Tare Weight	720.00
Gross Weight	42720.00

BE SURE TO INCLUDE COFA

Comments

BE SURE TRUCK IS TARPED

RECEIVED IN GOOD ORDER EXCEPT AS NOTED: By signing this delivery order, Carrier acknowledges its liability to be that of a motor common carrier as provided in 49 U.S.C. 11701 and hereby assumes full liability for all goods until delivered to consignee.

Qty Verified ☒ Truck Tarp ☐
Shipper (GLM): Adam Crown

Qty Verified ☐ Truck Tarp ☐
Driver (Name/date):

Date/Time of Loading: 02/13/2025

Customer Signature: