



# INVOICE

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

**INVOICE DATE:** 04/04/2025  
**INVOICE #:** B84568  
**TERMS:** NET 30  
**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		28100 Plymouth Road, Livonia, MI 48150 - 222 Walker County Industrial Dr, Lafayette, GA 30728			
		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](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\*\***

Beemac Logistics  
1720375  
2747 Legionville Rd  
Attn: Carrier Payables  
Ambridge, PA 15003

LOGO

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1720375

\*Send updates to teamGP@beemac.com

Carrier: BRZ  
BURBANK IL 60459  
Date: 04/03/2025

Contact: JOHN  
Phone: 708-852-5530  
Fax:

Order	Order:	1720375	Commodity:	SKIDDED PLASTICS
	Miles:	640.0	Weight:	42840.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	WPPUS731331

PU 1	Name:	NYX	Date:	04/03/2025 0800
	Address:	28100 Plymouth Road		04/03/2025 1500
		LIVONIA MI 48150	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	AUDIA PLASTICS LAFAYETTE	Date:	04/04/2025 0800
	Address:	222 WALKER COUNTY INDUSTRIAL DR		04/04/2025 1700
		LAFAYETTE GA 30728	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 #1720375 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.**

NYX - PU # WPPUS731331

MUST STRAP AT THE END TO SECURE

Tracking is mandatory, no tracking will result in rate deduction

Please call Beemac once loaded and unloaded at 724-384-7114

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

**Please Sign:** *John Djordjevic*

Driver Name: jonathan

Driver Cell: 786-312-3845

Driver Email:

Tractor #: 811

Trailer #:

(X) Accept

( ) Decline



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

3373627

1720375





**WASHINGTON PENN**

An AUDIA Company  
CORPORATE DIVISION  
480 Johnson Road  
PO Box 236  
WASHINGTON PA, 15301  
United States

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

**731331**  
2025-04-03



SID# (2S): 731331

## STRAIGHT BILL OF LADING

Route: Direct  
Carrier: Beemac, Inc.

Terms of Sale: Pre-Paid  
(Lafayette, GA - United States)

Pro Number:

Vehicle Number: #

Ship To: Audia Plastics Lafayette  
222 Walker County Industrial Drive  
Lafayette, GA 30728

Bill To: Washington Penn Plastic Co. Inc.  
480 Johnson Road  
P.O. Box 236  
Washington, PA 15301-0236  
United States

### Packing List

Order Number: -  
WPP Part #: -  
Description: J0000546712

PO Number: -  
Customer Part #: -

Release:

Sequence:

WPP Lot Number

Gross  
39,270 lb  
[17,812.58 kg]

Tare  
1,870 lb  
[848.22 kg]

Net  
37,400 lb  
[16,964.36 kg]

# of Containers  
22 /

Order Number: -  
WPP Part #: -  
Description: J0000545609

PO Number: -  
Customer Part #: -

Release:

Sequence:

WPP Lot Number

Gross  
3,570 lb  
[1,619.33 kg]

Tare  
170 lb  
[77.11 kg]

Net  
3,400 lb  
[1,542.22 kg]

# of Containers  
2 /

Ship To Total Gross: 42,840 lb  
[19,431.91 kg]

# of Containers: 24

Ship To Total Tare: 2,040 lb  
[925.33 kg]

Ship To Total Net: 40,800 lb  
[18,506.58 kg]

### GENERAL INSTRUCTIONS

Freight Class 60, NMFC 156200

Delivery Date

Ship 4.3.25  
RMA# 20250321r  
Ship from NYX Livonia  
28100 Plymouth Road  
Livonia, MI 48150

Received \$ \_\_\_\_\_ to apply in  
prepayment of the charges on the property described herein.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the  
consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AGENT OR CASHIER

Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per

(Signature here acknowledges only the amount prepaid.)

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 4-4-25

Washington Penn Plastic Co. Inc. Shipper, Per

Agent, Per

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as 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 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 if 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.

CARRIER COPY

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