



**BILL TO:** BEEMAC LOGISTICS LLC 2747 LEGIONVILLE ROAD AMBRIDGE, PA 15003 INVOICE DATE: 04/25/2025 INVOICE #: R87844 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		171 Lake Talon Rd, Broussard, LA 70518 - 2468 Industrial Pkwy, Calvert City, KY 42029			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 <u>secure.triumphpay.com</u> 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\*\*

Be <b>5768666</b> gistics 2747 Legionville Rd Attn: Carrier Payables Ambridge, PA 15003		oles	LOGO			Page 17396	1 00
*Send upda			cas@beemac.com				
Carrier:	ROYA CHIC	AL 3 INC.	IL 60638	Contact: Phone:	Kelly 630-485-7370 x100		
Date:	04/23		IL 00030	Fax:	030-403-7370 X100		
Order	Orde Mile:			Commodity: Weight:	IBC		
	Tem		-	Trailer:	Van (DAT)		
	BOL	: 621		Reference:	621		
	PU 1	Name: Address:	AQUASPERSIONS 171 LAKE TALON RD	Date:	04/24/2025 0800 04/24/2025 1500		
			BROUSSARD LA 70518	Contact:			
		Phone:		Driver Loa	ad: N		
	SO 2	Name: Address:	WESTLAKE 2468 INDUSTRIAL PKWY	Date:	04/25/2025 0800 04/25/2025 1500		
		Phone:	CALVERT CITY KY 42029	Contact: Driver Loa	ad: 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

-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

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.

written -Carrier hereby confirms current and valid insurance without exclusions in conflict with load #<sup>1739600</sup> 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 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:	\$1,450.00
	Tracking Acceptance Hold	-75.00
	Total Carrier Pay:	\$1,375.00



3404812

#### Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. AQUASPERSIONS - ADDITIONAL INFORMATON:

You must sign in as Beemac Inc/Logistics

Upon loading, the driver is required to send a picture of the load secured on his/her truck. This picture is to be texted to the broker at 724-343-1563. Failure to do so will result in up to \$100 reduction of rate. Please don't disregard this. This is provided to the customer as part of the linehaul amount.

The driver/trucking company claim responsibility for the load. All strapping, tarping, usage of air bags, and dunnage are the reponsibility of the driver to make sure they are done properly to protect the property/freight on board. Any damage due to shifting, improper strapping/tarping/use of dunnage will be the driver's responsibility.

This load cannot be rebrokered, if it's discovered that this load was illegally brokered, the police will be notified, and you will not be paid, additionally, your company will be put nationwide on DNU for Beemac. We may file a claim against you for missing freight, or freight damaged due to rebrokering, and you agree to be responsible.

Truck break down: If the matter comes about, that you have issues with your truck, you are to immediately report that to the broker. At 724-343-1563. Failure to provide this update will result in a \$200 fee against the agreed upon rate. Anything we have to do to complete the load will come out of the agreed upon rate.

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. I will ask you to track one time other than when we discussed the load. The fee will come out if the problem persists passed that.

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. Every day the load is late will result in a reduction of rate not exceeding \$75 a day.

If detained, we must be notified after 3 hours on site or after appointment time. After 3 hours, we pay \$30 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. Tracking must be active to verify the timeline in question to qualify for detention. Detention is not provided for arriving to appointment time late. No detention on FCFS pickup or deliveries.

Lumper Fees - All Receipts must be turned in within 24 hours of the delivery time of each stop or payment will be voided for lumper. Alternatively, you can contact me at 724-343-1563 and have me pay for the lumper via EFS check. To do this, I will need the link or invoice to verify the amount. Lumpers will not be paid without invoice/receipt of transaction.

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

Please Sign: K	elly Ivanovic	Driver Nam			
		Driver Cell: Driver Ema	—352-278-7284—— il·		
(X) Accept		Tractor #:	761		<b>MPOWERED BY</b>
( ) Decline		Trailer #:	P5260125		McLéoc
Attention:	Marlon Cabarcas			3404812	
Attention	724-276-5594				1739600

mcabarcas@beemac.com

Shipper	S-1-2 3. 18-28		Consignee	
AQUASPERSIONS		WESTLAKE		
171 LAKE TALON RE	)	2468 INDUSTRIAL PKWY CALVERT CITY, KY 42029 FOR PAYMENT, SEND BILL TO		
BROUSSARD, LA 70518	1			
Reference Numbers	the cost			
AE # PO # PO Line # Pick Up # BOL # 621 REF # 621		27	Beemac N: Beemac Logistics 47 Legionville Rd. hbridge, PA 15003	
Description	Piece Count	Dimensions	Weight (EST)	
IBC	18		41945.0 LBS	
NOTE: Where the rate is dependent value of the property. The agreed	or declared value of the	e required to state specifically in w property is hereby specifically sta	<b>#Error LBS</b> writing the agreed or declared ated by the shipper to be not	
Freight Charges are collect unless m	exceeding >	per	BOX IF PREPAID	
RECEIVED subject to the classifications and order, except as noted (contents and conditio carrier being understood through this contract usual place of delivery as said destination. If each carrier of all or any of said property, ove propenty that every service to be performed h is shipment. Shipper hereby certifies that he conditions.	lariffs in effect on the dale of the n of packages unknown), mark as meaning any person or co on its route, otherwise to delwir r all or any portion of said rout, ereunder shall be subject to all is familiar with all the Bill of La Carrier: Ac ye Per	rporation in possession of the property un er to another carrier on the route to said d to destination and as to each party at ar li the Bill of Lading terms and conditions in ding terms and conditions in the governin	der the contract) agrees to carry to its lestination. It is mutually agreed as to by time interested in all or any said in the noverning classification on the da	