



INVOICE

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

INVOICE DATE: 05/08/2025
INVOICE #: R89983
TERMS: NET 30
DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		1557 HWY 25N, Millen, GA 30442 - 591 Glendale Avenue, Greenville, AL 36037			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 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****

Load Confirmation

Beemac Logistics

2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

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1752512

*Send updates to kcoman@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 05/07/2025

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

Order	Order: 1752512	Commodity: beads
	Miles: 338.0	Weight:
	Temp:	Trailer: Van (DAT)
	BOL:	Reference:

PU 1	Name: Ingevity Corporation	Date: 05/07/2025 0700
	Address: 1557 HWY 25N	05/07/2025 1500
	MILLEN GA 30442	Contact: Eric
	Phone: 334-368-0299	Driver Load: N

SO 2	Name: Ozark Materials, LLC-Greenville Plant	Date: 05/08/2025 0700
	Address: 591 Glendale Avenue	05/08/2025 1500
	GREENVILLE AL 36037	Contact: josh
	Phone: 334-213-2672	Driver Load: N

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Attention: Savannah Barefield
sbarefield@beemac.com

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

Ingevity Corporation - FO # NEEDED FOR LOADING will update

----tarps required-----

MUST SEND SIGNED POD UPON DELIVERY TO KCOMAN@BEEMAC.COM
OR TEXT TO (205)206-9376

IF NOT RECEIVED WITHIN 24 HOURS OF DELIVERY THERE WILL BE \$150 BACKCHARGE

\$200 BACKCHARGE FOR LATE PICK UP OR DELIVERY WITHOUT PROPER NOTICE

NO DETENTION PAID AT FIRST COME FIRST SERVED SITES

PPE required - hard hat, safety glasses, long sleeves, long pants, safety toes or closed toe shoes required
before signing in at the front gate.

drivers unloading liquid materials will also be required to wear chemical splash goggles or goggle/face shield
mask

Ozark Materials, LLC-Greenville Plant - -

Attention:

Savannah Barefield

sbarefield@beemac.com


SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **Ozark Materials, LLC, Millen GA**, by the Carrier, **Beemac, Inc.**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: Ingevity Corporation 1557 HWY 25N Millen GA 30442					FREIGHT CHARGES: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect LOADING DATE: 05/07/2025 13:00 REMIT FREIGHT BILL TO: Ingevity Corporation 4920 O'Hear Avenue, Suite 400 North Charleston, SC, 29405, USA						
DELIVERY DATE/WINDOW: 05/08/2025 08:00 CARRIER: : Beemac, Inc. ACTUAL CARRIER: : Beemac, Inc. VEHICLE/CAR NO: : SEALS NO: : 6373285											
CONSIGNEE: Ozark Materials, LLC Greenville Plant 591 Glendale Avenue Greenville AL 36037 US					TOTAL WEIGHT CONSIGNEE: 40120.000 LB <div style="text-align: right; font-size: 1.2em;">5-8-25</div> <div style="text-align: right; font-size: 1.5em; font-family: cursive;">Deirdre Taylor</div>						
PO#					CUSTOMER PRODUCT CODE						
No. Pkgs.	Type of Package	HM	LD No.	Description of Articles Special Marks and Exceptions (If Haz-Mat Proper Shipping Name)	Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Seals No	Gross Weight	
20	BB			Filtrez 3305 Alkyd Resin			40000.000			40120.000	
					TOTAL WEIGHT: 40120.000 LB 20 PAL						
TOTAL QUANTITY: 20 BB											
BB = BULK BAG											
HTS Comm Code:											
<p>*SAFETY ALERT* *ATTENTION* *SAFETY ALERT* Certified Bulk Unloading Procedure By signing below, the consignee has certified the following:</p> <ol style="list-style-type: none"> 1. The identity of the product described on the Ingevity BOL matches the consignee order. 2. Carrier is at correct address for delivery of product. 3. Consignee agrees to receive the product as described on the Ingevity BOL. 4. Consignee has enough storage space for the entire amount of product being delivered. 5. Site personnel have assisted the driver to ensure the delivery hose has been connected to the proper storage tank/silo for unloading of this product. <p> X X X Consignee Signature Date Print Last name </p>											
SPECIAL INSTRUCTIONS VAN WITH TANKER ENDORSEMENT REQUIRED											

**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**

Pg. 2/2
BOL No. 6100150276
05/07/2025

PLEASE INCLUDE BOL # 6100150276 ON FREIGHT BILL	
* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.	
Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. the Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges Ingevity Corporation	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____, whichever is greater Ingevity Corporation BY _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations Signature:  5/7/25	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below NO EXCEPTIONS IF LEFT BLANK _____ (Carrier Name) (Driver Name) By: _____ Carrier Time & Date: _____
For Chemical Emergency 1-800-424-9300 (CHEMTREC)/Ingevity Corp +1-703-527-3887(Outside continental US)	
The actual gross cargo weight of container/trailer no. is 40,120 LB , as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above. The Verified Gross Mass (VGM) is 40,120 LB.	