



INVOICE

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

INVOICE DATE: 06/03/2025
INVOICE #: B93820
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		900 N Denton Rd, Mexia, TX 76667 - 270 Rutherford Lane, Columbia, TN 38401			
		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

*** Order 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



Page 1

1775870

Send updates to tracking@beemac.com

1775870

Carrier: BRZ
BURBANK IL 60459
Date: 06/02/2025

Contact: STEVE
Phone: 708-852-5525
Fax:

Order
Order: 1775870
Miles: 730.0
Temp:
BOL: 10229043

Commodity: GLASS BEADS
Weight: 45100.0
Trailer: Van (DAT)
Reference:

PU 1 Name: SWARCO REFLEX, Inc.
Address: 900 N Denton Rd
MEXIA TX 76667
Phone: 254-562-9879
Reference number: PU 10229043

Date: 06/02/2025 0730
06/02/2025 1430
Contact: Main
Driver Load: N

SO 2 Name: Swarco (Tape/Preform Plant)
Address: 270 Rutherford Lane
COLUMBIA TN 38401
Phone: 931-388-5900

Date: 06/04/2025 1000
06/04/2025 1500
Contact: Crystal Burghdoff
Driver Load: N

Payment
Carrier Freight Pay: \$1,450.00
Total Carrier Pay:

Instructions

SWARCO REFLEX, Inc. - Please REPLY ALL when sending emails. NO-FAIL LOAD!!

AT PICK-UP CHECK IN AS BEEMAC LOGISTICS, THIS IS A MUST!!!

WE NEED TO RECEIVE A PICTURE OF THE BOL BEFORE THE DRIVER LEAVES THE PU FACILITY.
MAKE SURE THE DRIVER COUNTS THE PALLETS/ROLLS BEFORE LEAVING AS WELL.

PU# 10229043

This customer doesn't pay detention

45,100LBS LOAD OF GLASS BEADS MUST HAVE 53' DRY VAN

Please get in touch with the receiver 24hrs in advance in advance to arrange the delivery

Please send the POD to teamcs@beemac.com upon delivery

Please sign and return the attached rate con ASAP.

***We require pictures before the driver leaves the shipper and when they arrive onsite at the receiver. It's a MUST, the failure to send pictures at loading and off loading will result in back charges and or hold of payment

DRIVER SHOULD DOWNLOAD THE TRUCKER TOOLS APP ON HIS/HER IPHONE OR ANDROID TO SEE THE LOAD PICK UP AND DELIVERY; FAILURE TO ACCEPT AND OR MAINTAIN GPS TRACKING WILL RESULT IN A "NO TRACKING FEE" OF \$50.00.***

ONCE LOADED/UNLOADED, DRIVER MUST CALL BEEMAC AT (346) 320-8113 AND ASK FOR JUAN, JHON OR LU TO CONFIRM LOADED/UNLOADED

SIGNED POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY OR CARRIER IS SUBJECT TO \$50 DEDUCTION IN PAY

**THESE ARE SCHEDULED PICK-UP AND DELIVERY DAYS AND TIMES; THE DRIVER MUST LOAD AND DELIVER ON SCHEDULED DAYS AND SET TIMES. FAILURE TO MEET THE SET APPOINTMENTS COULD RESULT IN BACK CHARGES AND DELAYED UNLOADING UNTIL THE NEXT AVAILABLE APPOINTMENT. ANY ISSUES MUST BE COMMUNICATED IMMEDIATELY TO BEEMAC LOGISTICS. **

TO BE AWARDED DETENTION, THE DRIVER MUST HAVE THE TRACKING ON AT ALL TIMES AND GET HIS OR HER BOL SIGNED WITH IN AND OUT TIMES BY THE SHIPPER/RECEIVER

A DEDUCTION OF \$50 WILL BE APPLIED TO THE TOTAL RATE IF THE LOAD GETS PICKED UP BEFORE OR AFTER THE PU DATE SET ON THE RATE CONFIRMATION

ALL TARP LOADS REQUIRE PHOTO SENT IN AFTER TARPING OR \$50 DEDUCTION WILL BE ISSUED.

if do not obey contract you can be subject to fines.

***We require pictures before the driver leaves the shipper and when they arrive onsite at the receiver. It's a MUST, the failure to send pictures at loading and off loading will result in back charges and or hold of payment

Agreement

Please sign and email back to: Ludving Guerrero

Steve Tatum

06/02/2025

teamCS@beemac.com



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

*All OS&D exceptions must be reported to Beemac upon delivery.

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 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.

For carrier payments:

1. Contact Triumph Pay - Below are the 4 ways to 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

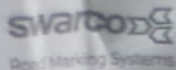
Lumper / EFS Policy

-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 that is located at top right of this document

Driver Name Gordon Matthew

Driver Cell (816) 601-5410



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

BOL 13927396Ref # PU#10229043
Dry van 48'1:30
BEEMAC LOGISTICS▷ TRUCKLOAD
QUOTE 10229043

Pick up on Mon Jun 2 at

SWARCO REFLEX
900 N. DENTON RD
Mexia, TX 76667 USCINDY OVERSTREET (245) 562-9879
CYNTHIA.OVERSTREET@SWARCO.COM

Ref # PU#10229043

Ready by 07:00 AM, closes at 04:00 PM

Deliver to

SWARCO INDUSTRIES (BEAD STORAGE)
270 RUTHERFORD LANE
Columbia, TN 38401 USRainey Fisher (931) 388-5991
Rainey.fisher@swarco.com

Ref # CONSIGN-FILL-UP

Ready by 08:00 AM, closes at 03:00 PM



Bill to: Swarco REFLEX, LLC - 900 N. Denton St. - P.O. BOX 1558 - Mexia, TX 76667 US - (254) 652-9879

Units	Pkg	HM	Description	Weight
22	Pallet		30029823 MF-FP96T4-MR00PR-MG AL/BATCH#AL05075	45,100 lbs.
22	Total units and weight			45,100 lbs.

SWARCO REFLEX

SWARCO INDUSTRIES (B...

Units:

Beemac Logistics

Units:

Date:

6-2-2025

Sign:

Date:

6-3-25

Sign:

Date:

Notice: Freight moving under this Bill of Lading is subject to classification and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AEO-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

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.

BOL# 130528
CARRIER BRT
DOT# 3119062
LI/LO 12:50pm / 1:50pm
SEAL XA
CLNT# NA
TARE NA

ATTENTION CERTIFICATES IN PACKING LIST