



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: B95359
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		3112 S. Boots St., Marion, IN 46953 - 591 Glendale Avenue, Greenville, AL 36037			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

****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****

LOGO

Load Confirmation

Beemac Logistics

3478076

2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

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1784152

*Send updates to kcoman@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 06/10/2025

Contact: Shawn Popovic
Phone: 708-303-5150
Fax:

Order	Order:	1784152	Commodity:	pigment
	Miles:	691.0	Weight:	11365.0
	Temp:		Trailer:	53FT Van
	BOL:	6100155084	Reference:	

PU 1	Name:	Ingevity Corporation	Date:	06/10/2025 1200
	Address:	3112 S. Boots St.		06/10/2025 1500
		MARION IN 46953	Contact:	james
	Phone:	765-662-9050	Driver Load:	N

SO 2	Name:	Ozark Materials, LLC	Date:	06/11/2025 0700
	Address:	591 Glendale Avenue		06/11/2025 1500
		GREENVILLE AL 36037	Contact:	Josh
	Phone:	334-850-1887	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Attention: Kim Coman
205-206-9376
kcoman@beemac.com

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

Ingevity Corporation - MUST SEND SIGNED POD UPON DELIVERY TO KCOMAN@BEEMAC.COM and
sbarefield@beemac.com

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

\$200 BACKCHARGE FOR LATE PICK UP OR DELIVERY WITHOUT PROPER NOTICE OR FOR NOT
FOLLOWING GUIDELINES OF THE RATE CON

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

Please Sign: *Shawn*

☒ (X) Accept

☐ () Decline

Attention:

Kim Coman

205-206-9376

kcoman@beemac.com

Driver Name: .

Driver Cell: .

Driver Email: .

Tractor #: .

Trailer #: .

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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, Marion IN, 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 3112 S. Boots St. Marion IN 46953 DELIVERY DATE/WINDOW: 06/11/2025 08:00 CARRIER: Beemac, Inc. ACTUAL CARRIER: Beemac, Inc. VEHICLE/CAR NO: SEALS NO: 94422					FREIGHT CHARGES: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect LOADING DATE: 06/10/2025 15:00 REMIT FREIGHT BILL TO: Ingevity Corporation 4920 O'Hear Avenue, Suite 400 North Charleston, SC, 29405, USA					
CONSIGNEE: Ozark Materials, LLC Greenville Plant 591 Glendale Avenue Greenville AL 36037 US					TOTAL WEIGHT CONSIGNEE: 11364.900 LB					
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)	Ind Cts	Packing Gp	Net Weight	HTS Com Code	Seals No	Gross Weight
0				Yellow 74 Pigment			10572.900			11364.900
					TOTAL WEIGHT: 11364.900 LB					
TOTAL QUANTITY: 0										
HTS Comm Code: <p style="text-align: center;">*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. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> X <i>[Signature]</i> Consignee </div> <div style="text-align: center;"> X 6/11/25 Signature Date </div> <div style="text-align: center;"> X GRIFFIN Print Last name </div> </div>										
SPECIAL INSTRUCTIONS VAN										



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

PLEASE INCLUDE BOL # 6100155084 ON FREIGHT BILL.	
* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix (can in 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 consignee. 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 loss 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 (i.e. national and national governmental regulations. Signature: <u>[Signature]</u> 6/10/25	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 <u>[Signature]</u> Carrier Time & Date: <u>6-10-25</u>
For Chemical Emergency: 1-800-424-9300 (CHEMTREC)/Ingevity Corp +1-709-527-1887 (Outside continental U.S.)	
The actual gross cargo weight of container/trailer no. is 11,364.9 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 11,364.9 LB .	

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CONSIGNEE: Ozark Materials, LLC Greenville Plant 591 Glendale Avenue Greenville AL 36037 US			
PO#		CUSTOMER PRODUCT CODE	
No. Pkg.	Type of Package	HTS Code	Gross Weight
0		16532.900	11364.900
TOTAL WEIGHT: 11364.900 LB			
TOTAL QUANTITY: 0			
HTS Comm Code:			
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SPECIAL INSTRUCTIONS VAN			

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For Chemical Emergency 1-800-424-9300 (CHEMTREC)/Ingevity Corp +1-703-527-3883 (Outside continental US)	
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