



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96181
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		501 S. Williams St, Cambria, WI 53923 - 1367 South Beechwood, Fayetteville, AR 72701			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

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
1786098
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

LOGO

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1786098

*Send updates to tampa2@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 06/13/2025

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

Order	Order:	1786098	Commodity:	DRY FOOD PRODUCTS
	Miles:	760.0	Weight:	43800.0
	Temp:		Trailer:	Van (DAT)
	BOL:	189576	Reference:	189576

PU 1	Name:	DIDION MILLING	Date:	06/16/2025 1300
	Address:	501 S. WILLIAMS ST		
		CAMBRIA WI 53923	Contact:	
	Phone:	920-348-6838	Driver Load:	N
	Reference number:	PU DO 054697		

SO 2	Name:	SHAVER FOODS	Date:	06/18/2025 0800
	Address:	1367 SOUTH BEECHWOOD		
		FAYETTEVILLE AR 72701	Contact:	
	Phone:	479-442-6340	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 #1786098 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:	\$1,650.00
	Total Carrier Pay:	\$1,650.00



Attention: Eric Belton
724-242-8252
tampa2@beemac.com

3480987

1786098

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

DIDION MILLING - SHAVFAYE: SHAVER FOODS:

EVERY PAGE/EVERY COPY OF THE BOL NEEDS TO BE SIGNED AND DATED BY EACH RECEIVER BEFORE LEAVING EACH FACILITY

Per REEFER AS SPECIFIED BELOW:

*Precool trailer at desired temperature 1 hour prior to loading.

UP TO 44,000 LBS OF FOOD PRODUCT OR FROZEN FOOD PRODUCT - 53' REEFER. INTACT FULL CHUTE, NO MESH AIRCHUTE. CLEAN TRAILER REQUIRED. ENSURE REEFER IS PROGRAMMED WITH CURRENT DATES/TIMES. SEAL MUST BE INTACT AND MATCH BOL IF PROVIDED.

A PICTURE OF THE REEFER UNIT CLOCK WITH AN ACCURATE DATE/TIME MUST BE PROVIDED BEFORE ARRIVING AT THE SHIPPER, AND PICTURES OF THE REEFER UNIT TEMPERATURE SET TO THE LISTED TEMPERATURE MUST BE PROVIDED BEFORE LEAVING THE SHIPPER AND EACH TIME THAT IT IS REQUESTED.

PER DRY VAN AS SPECIFIED BELOW:

UP TO 45,000 LBS OF FOOD PRODUCT. 53' VAN UNLESS OTHERWISE SPECIFIED. CLEAN TRAILER IS REQUIRED. SEAL MUST BE INTACT AND MATCH BOL IF PROVIDED.

* If a load booking is given back on the day of pick up, or if a driver fails to pick up a load on time the carrier will be charged the difference in freight cost on the load (up to a maximum of \$900.00) If a load is delivered late a fee of \$150.00 will be charged. If SF incurs costs above \$150 the carrier will be charged that additional amount also. Drivers are responsible for ensuring correct quantities get loaded.

* If there is a difference in loading quantities from what SF contracted or is listed on the BOL, the driver must call Eric Belton (724-359-2087)

WHILE AT THE SHIPPING LOCATION

* Drivers are responsible for the product on all documents they sign. In the event a driver signs for more product than is loaded, he will be deduction for the cost of the missing product.

* Prior to leaving the dock the driver must send (ERIC BELTON - 724-359-2087) a copy of the BOL for SF to review. Driver should not leave pick up location without being released by SF.

DRIVER MUST ACCEPT TRACKING WITHIN 30 MINUTES OF DISPATCH AND REMAIN ACTIVE THROUGHOUT THE DURATION OF LOAD

ANY CUSTOMER/SUPPLIER FEES CHARGED AS A RESULT OF CARRIER FAILURE WILL BE PASSED ON TO CARRIER FOR REIMBURSEMENT. UNDER NO CIRCUMSTANCE SHOULD DRIVER OR DISPATCH CONTACT ANYONE OTHER THAN BEEMAC WITH QUESTIONS REGARDING THIS LOAD. THAT INCLUDES, BUT NOT LIMITED TO DETENTION, DIRECTIONS, APPOINTMENTS, DELAYS, ETC. TONU WILL BE PAID AT A RATE OF \$150 PER TRUCK ONLY WHEN THE MATERIAL IS NOT AVAILABLE AND LOAD IS CANCELLED AND THE TRUCK IS ONSITE AFTER 4 HOURS. DETENTION WILL BE PAID AT A RATE OF \$50 PER HOUR AFTER 4 HOURS NOT TO EXCEED \$250. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD. DETENTION PAY AND LAYOVER PAY WILL BE PAID OUT ON AN EITHER OR BASIS, NOT BOTH. ACCESSORIALS SUCH AS DETENTION AND TONU'S WILL ONLY BE PAID IF THE DRIVER WAS TRACKING USING TRUCKER TOOLS. FAILURE OF DRIVER TO USE TRUCKER TOOLS MAY RESULT IN A \$100 CHARGE BACK TO THE CARRIER.

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

Driver Name: Nate

Driver Cell: 312-200-1818

Driver Email:

Tractor #: 830

Trailer #: W94931



Attention: Eric Belton
724-242-8252
tampa2@beemac.com

3480987

1786098

Straight Bill of Lading - Original - Non Negotiable

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BOL #: DO054697

Required Ship Date: 6/16/2025

Customer PO#: 0375234

To (Consignee): Shaver Foods, LLC
Destination: 1367 South Beechwood
Fayetteville, AR 72702
4794426340

Shipper: Didion Milling, Inc.
501 S Williams St
Cambria, WI 53923
920-348-6851

**SUBJECT TO COUNT
AND INSPECTION**
RECEIVED BY:
[Signature]
DATE: 6/18/25
SHAVR FOODS, LLC

Carrier:

Linked PO Num:

Trailer/Rail Car #: W94931

Seal #: 2493649

Freight Note: M-F 8am-5pm 479-442-6340 Chris Sisco - chris.sisco@shaverfoods.com

Driver's Seal #: N/A

Delivery Date/Time: 6/16/2025 10:00:00

Delivery Basis: Customer Pick-up

Item #	Customer Item #	Pack Label	Customer Line PO
1200-B00	12000 GRITS QUICK 50#	1200 GRITS	-

Lot(s)	CWT	Lbs / Unit	Unit Type	# of Units	Units / Pallet	# Pallets	Product Wt (LBs)
C25162J	25.00	50.000	Bagged	50.00	50	1	2,500
C25162JB	200.00	50.000	Bagged	400.00	50	8	20,000

1230-B00	12300	1230 ENRICHED GRITS	-
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Lot(s)	CWT	Lbs / Unit	Unit Type	# of Units	Units / Pallet	# Pallets	Product Wt (LBs)
C25106K	24.50	50.000	Bagged	49.00	49	1	2,450
C25136J	50.00	50.000	Bagged	100.00	50	2	5,000
C25142K	25.00	50.000	Bagged	50.00	50	1	2,500
C25162J	100.00	50.000	Bagged	200.00	50	4	10,000

Total:	424.50	849.00	17	42,450.00
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Seals N/A

Freight Charges: Collect

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the broker, consignor, or consignee.

RECEIVED: Subject to all conditions not prohibited by law, whether printed or written, provided by Shipper, which are agreed to by Carrier and accepted for itself and its assigns. Further subject, if applicable and if not otherwise expressly agreed by Carrier and Shipper, to the rates, classifications, and rules, not prohibited by law, that have been established by the Carrier and timely communicated to the Shipper. The Property described above is in good order, described, marked, consigned, and destined as indicated above. Carrier agrees to deliver the Property at the destination, if on its route, or otherwise to deliver to another carrier on the route to said destination.

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note: White printed BOL is Shipper/Didion's copy. Canary printed BOL is Consignee/Customer's copy and Pink printed BOL is Carrier's copy

SHIPPER CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation Emergency Response Guidebook or equivalent document in the vehicle.

Date

Signature

Signature

Print Name

Date

Print Name