

**Bill to:**

BEEMAC LOGISTICS dba RICHARD MACKLIN  
2747 LEGIONVILLE RD ,  
Ambridge,  
PA,  
15003

Invoice Date: 06/19/2023

Invoice #: 1171537

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		264 Farrell Rd, Syracuse, NY 13209, USA - 2582 West Lyon Station Road, Creedmoor, NC 27522, USA			
			1	1400	1400

TOTAL
1400

**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 Logistics  
2747 Legionville Rd  
Attn: Carrier Payables  
Ambridge, PA 15003



1171537

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\*Send updates to tracking@beemac.com\*

1171537

**Carrier:** ROYAL 3 INC.  
CHICAGO IL 60638  
**Date:** 06/12/2023

**Contact:** marisa  
**Phone:** 630-485-7370 x103  
**Fax:**

**Order**  
**Order:** 1171537  
**Miles:** 608.0  
**Temp:**  
**BOL:** 30601692

**Commodity:** AMERI DRY FOOD  
**Weight:** 31959.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 30601692

**PU 1** Name: AMC - SYRACUSE  
Address: 264 FARRELL RD

Date: 06/14/2023 1230  
06/14/2023 1230

Contact:  
Driver Load: N

SYRACUSE NY 13209  
Phone:  
Reference number: CO 1000609019-7  
Reference number: DO 996130596

**SO 2** Name: NCDA FOOD DIST WAREHOUSE CREE  
Address: 2582 WEST LYON STATION ROAD

Date: 06/15/2023 1230  
06/15/2023 1230

Contact:  
Driver Load: N

CREEDMOOR NC 27522  
Phone:  
Reference number: CO 1000609019-7  
Reference number: DO 996130596

**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 Carrier's 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 # 1171537, 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.

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00	<b>Set temp to</b>	<b>N/A</b>
	<b>Tracking Acceptance Hold</b>	-50.00		
	<b>Total Carrier Pay:</b>	\$1,350.00		

#### Instructions

AMC - SYRACUSE - POOL NUMBER E 60217  
AMC - SYRACUSE - DRIVER MUST BE PRESENT AND VER AT UNLD DRY LOAD  
AMC - SYRACUSE - AMERATLA: DELIVERY APPT INFORMATION:6/15/2023 1230 PER JOHN  
AMC - SYRACUSE - AMERATLA: LOADING APPT INFORMATION:06/14 1230 #12029283  
Dry load/E 60217/1000609019-7  
AMC - SYRACUSE - AMERATLA: SHIPPING NOTES: MUST CHECK IN AS BEEMAC

#### ADDITIONAL INFORMATION:

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.  
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.

If detained, we must be notified after 3 hours on site or after appointment time. After 3 hours, we pay \$50 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.

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.

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

**Agreement**

**Please sign and email back to: Carmen Lobo**

724-276-5449



**\*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.

-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](https://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](https://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](mailto: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](mailto:paperwork@beemac.com) with referencing Pro number that is located at top right of this document

Driver Name\_\_\_\_\_

Driver Cell\_\_\_\_\_



## STRAIGHT BILL OF LADING-SHORTFORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this, Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents in packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

AMERICOLD SYRACUSE  
AMERICOLD LOGISTICS, LLC  
25587 NETWORK PLACE, CHICAGO, IL 60673-1255  
264 FARRELL RD  
SYRACUSE, NY 13209-1861  
For account of: 92055  
USDA-FARM SVC AGCY 92055  
6501 BEACON DR, MAIL STOP 8718  
KANSAS CITY, MO 64133-4676



Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading including those on the attached "Exhibit A-Uniform Straight Bill of Lading Terms and Conditions", set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The Terms and Conditions on Exhibit A are incorporated into and made a part of each page entitled "Straight Bill of Lading-Shortform-Original-Not Negotiable" as if separately set forth thereon.

NOTE: Liability for loss or damage in this shipment may be applicable.

See 49 U.S.C. - 14706(c)(1)(A) and (B).

NOD# 3781715 P 6/14/23  
Load# 30601692  
Pool# E 60217  
Appt# 17342 Bldg 002  
Trlr# 173509  
Page 1 Door 014 12:30

Carrier BEEMAC TRUCKING BEMC

KANSAS CITY COMMODITY 816 823 1311

Ship To: 41211004 Cust Consig 434805  
NCDA & CS  
WBSCM # 5000046  
2582 W LYON STATION RD 919 575 4490  
CREEDMOOR, NC 27522

Contact: [Redacted]  
Seal: A3075  
Req Delivery 23/06/15  
Cust. Ord# 1000609019-7  
Master Link  
Brok.  
Consignee PO#  
Shipment ID  
Pallets In ..... Out 13w  
Fax POD of Order 1-800-448-2304



Dry Product 32 - 80 degrees/Cooler 30-40 degrees

QUANTITY		PRODUCT CODE	DESCRIPTION	WEIGHT	CUBE
ORDERED	SHIPPED				

6e90	626	626	111031 CAN DARK RED KIDNEY BEAN	16651.60	350
1e86	✓	626	D Pack Size- 24/300 Brand Name- USDA		
			Lot- 930250 Date Code-011123		
			BOL-4100026756-00061 REF-4000010799-00040		

5e104	615	615	111063 DRY PINTO BEANS	14760.00	394
1e95	✓	615	D Pack Size- 24/1# Brand Name- USDA		
			Lot- 931270 Date Code-033023		
			BOL-4100026993-00059 REF-4000010702-00120		

ALL DETENTION, LATE ARRIVALS, AND SERVICE FAILURES MUST BE REPORTED AS SOON AS POSSIBLE TO 1-866-426-2672 (OPTION 2).

IF ANY OVERAGE, SHORTAGE, DAMAGE, ACCIDENT OR TEMPERATURE EXCEPTION OCCURS, PLEASE REPORT AT WWW.I3PL.COM OR PHONE 866-426-2672 (OPTION 3).

(DETENTION AND LATE ARRIVALS MUST BE REPORTED 1 HOUR PRIOR TO OCCURRENCE)

CUSTOMERS REQUESTED DELIVERY DATE IS 6/15/2023

Seed # A3075

6/15-23

FREIGHT WAS TENDERED TO CARRIER AT TEMPERATURE APPROPRIATE TO GOODS AND FROZEN GOODS TENDERED AT 0°F OR BELOW, MAINTAIN PROPER TEMPERATURE.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge.	Received \$	The fibre boxes used for this shipment conform to the specifications set forth in the box Maker's certificate thereon, on all other requirements of the Consolidated Freight Classification.	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AT PROPER TEMPERATURE CARRIER LOAD AND COUNT.	
	to apply in prepayment of the charges on the property described hereon.		FIRM NAME (AGENT)	By: (PER)
(Signature of consignor.)	Agent or Cashier			
	Per	We hereby certify that the meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by the Department of Agriculture, are so marked, and at this date are sound, healthful, wholesome and fit for human food.	ARRIVAL	ASSEMBLED BY
	(The signature here acknowledges only the amount prepaid)	SHIPPER PER	A.M. P.M.	CHECKED BY
If charges are to be prepaid, write or stamp here "To be Prepaid"	Charges advanced: \$		A.M. P.M.	DETENTION AND/OR DEMURRAGE OCCURRING AFTER SHIPMENT LEAVES LOCATION POINT ARE FOR THE ACCOUNT OF THE FIRM DELAYING SHIPMENT.

Alberdo Truck #704