

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: 1491604

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		3109 Water Plant Road, Knoxville, TN 37914 - 5500 CHEF MENTEUR HWY, New Orleans, LA 70129			
			1	\$150.00	\$150.00

TOTAL
\$150.00

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
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

LOGO

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1491604

*Send updates to teamjkkc@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 07/23/2024

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Order	Order:	1491604	Commodity:	CONSUMER GOODS
	Miles:	599.0	Weight:	30000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	178114852	Reference:	

PU 1	Name:	Green Mountain Coffee Roasters	Date:	07/23/2024 0800
	Address:	3109 WATER PLANT ROAD		07/23/2024 1200
		KNOXVILLE TN 37914	Contact:	
	Phone:		Driver Load:	N
	Reference number:	4B THE J. M. SMUCKER COMPANY		
	Reference number:	AD 004461406		
	Reference number:	PU 178114852		
	Reference number:	SI 30850730		
Reference number:	TN 210743209			
Reference number:	ZZ 725			

SO 2	Name:	Folgers Coffee	Date:	07/24/2024 0800
	Address:	5500 CHEF MENTEUR HWY		
		NEW ORLEANS LA 70129	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU 178114852		
	Reference number:	SI 30850730		
Reference number:	ZZ 230			

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 #1491604 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:	\$0.00
	Truck Order Not used Pay	150.00
	Total Carrier Pay:	\$150.00

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

Green Mountain Coffee Roasters - Shipper Contact: Chelsea Veigel - TE: N/A

Green Mountain Coffee Roasters - Contact: SHIPPING CONTACTS - TE: 865-824-4543

Folgers Coffee - Contact: KRYSTAL BURAS - TE: (504)253-4208

Folgers Coffee - Contact: KRYSTAL BURAS - TE: 504-253-4208

Please Sign: *Bill Carson*

Driver Name: Christian

Driver Cell: 786-217-8972

Driver Email:

Tractor #: 754

Trailer #: W26232

(X) Accept

() Decline



Attention: Kyle Chlupsa
281-751-6338
kchlupsa@beemac.com

3016460

1491604



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	Address:	5500 CHEF MENTEUR HWY		
		NEW ORLEANS LA 70129	Contact:	
	Phone:		Driver Load:	N
	Reference number:	PU 178114852		
	Reference number:	SI 30850730		
Reference number:	ZZ 230			

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

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