

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

Page 1

1541039

***Send updates to** mcabarcas@Beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 09/25/2024

Contact: Bill Carson
Phone: 630-485-7370 x126
Fax:

Order	Order:	1541039	Commodity:	NAPKINS
	Miles:	470.0	Weight:	
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	PO 56863
<hr/>				
PU 1	Name:	Atlantic Paper Inc.	Date:	09/25/2024 0900
	Address:	605 Broome St, MONROE NC 28110	09/25/2024 1200	
	Phone:		Contact:	
			Driver Load:	N
<hr/>				
SO 2	Name:	Eat N Park Distiburtion Center	Date:	09/26/2024 0800
	Address:	400 Vista Park Dr PITTSBURGH PA 15205	09/26/2024 0800	
	Phone:		Contact:	
			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 # 1541039 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.

Atlantic Paper Inc. - this shipment cannot be partied. Any delay in transit due to other stops or material on the truck will void payment.

this is full truckload.

Bill Carson

Attention:

Brandon Gaydosh
724-359-0074
bgcarriers@beemac.com

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Carrier: ROYAL 3 INC.
CHICAGO IL 60638
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Phone: 630-485-7370 x126
Fax:

Order	Order:	1541039	Commodity:	NAPKINS
	Miles:	470.0	Weight:	
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	BOL:		Reference:	PO 56863
PU 1	Name:	Atlantic Paper Inc.	Date:	09/25/2024 0900
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	Phone:		Contact:	
			Driver Load:	N
SO 2	Name:	Eat N Park Distiburtion Center	Date:	09/26/2024 0800
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Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00

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

Atlantic Paper Inc. - this shipment cannot be partied. Any delay in transit due to other stops or material on the truck will void payment.

this is full truckload.

Bill Carson

Attention:

Brandon Gaydosh
724-359-0074
bgcarriers@beemac.com



INVOICE

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

INVOICE DATE: 09/25/2024
INVOICE #: 1541039
TERMS: NET 30
DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		605 Broome St., Monroe, NC 28110 - 400 Vista Park Dr, Pittsburgh, PA 15205			
		Freight Income	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