



## INVOICE

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

**INVOICE DATE:** 11/15/2024  
**INVOICE #:** R65686  
**TERMS:** NET 30  
**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		1105 Whitewater Falls Road, Salem, SC 29676 - 4009 S Jenkins Road, Fort Pierce, FL 34981			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**

\*\*\* Order 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



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

1584750

**Carrier:** ROYAL 3 INC.  
CHICAGO IL 60638  
**Date:** 11/14/2024

**Contact:** Joey  
**Phone:** 630-256-8162  
**Fax:**

**Order**  
**Order:** 1584750  
**Miles:** 658.0  
**Temp:**  
**BOL:** 120922

**Commodity:** CONSUMER GOODS  
**Weight:** 43290.0  
**Trailer:** 53FT Van  
**Reference:** 30091611

**PU 1** Name: CG ROXANE - SALEM, SC  
Address: 1105 WHITEWATER FALLS ROAD  
SALEM SC 29676  
Phone:

Date: 11/14/2024 0700  
11/14/2024 2000  
Contact:  
Driver Load: N

**SO 2** Name: WAL-MART DC 7038R-REGULAR  
Address: 4009 S JENKINS ROAD  
FORT PIERCE FL 34981  
Phone:

Date: 11/15/2024 1000  
11/15/2024 1000  
Contact:  
Driver Load: N

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Total Carrier Pay:**

**Instructions**

CG ROXANE - SALEM, SC - \*\*\*SERVICE FAILURES ARE SUBJECT TO A REDUCTION OF RATES\*\*\*

\*\*\*FAILURE TO PICKUP OR DELIVER WITHIN THE TIMES STATED ON THIS RATE CONFIRMATION WITHOUT NOTICE COULD RESULT IN A \$250 FINE\*\*\* \*\*POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY TO TBROUGHTON@BEEMAC.COM TO ENSURE TIMELY PAYMENT\*\*\* \*FAILURE TO PROVIDE POD AFTER 48 OF DELIVERY CAN RESULT IN A \$50 RATE REDUCTION PER DAY\*\* \*\*\*PLEASE ENSURE TRUCKERTOOLS IS INSTALLED AND ACTIVATED THROUGHOUT THIS LOAD. FAILURE TO DO SO COULD VOID ANY AND ALL DETENTION, LAYOVER, MISC CHARGES AND COULD RESULT IN A \$50 FINE\* \*DENTENTION PAID AFTER 3 HOURS- \$50 AN HOUR UP TO \$250. MAKE SURE TO GET IN AND OUT TIMES SIGNED BY SOMEONE ON SITE. FAILURE TO DO SO WILL VOID DENTENTION\*\*

CG ROXANE - SALEM, SC - BEEMAC LOGISTICS LLC / B19

Important! Please inform the driver to have the following before checking in:

- Pick-Up number & Destination
- Trailer licence plate number
- Broker name - Michael Velasquez
- Safety vest

Joey Cimbaljevic

Agreement

Please sign and email back to: Michael Velasquez

TeamMD@beemac.com



**\*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.

-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.

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\_\_\_\_\_



4/2024 02:12 PM  
24 @ 10:00AM

# BILL OF LADING

#25 120922

CLIENT COPY | Page 1/1

CC# 23719

BOTTLED AT THE SOURCE

**CRYSTAL GEYSER**  
NATURAL  
ALPINE SPRING WATER  
BY CG ROXANE

FALLS ROAD,  
29676

Phone:  
(864)482-0167

Bill of Lading Number:  
0000000025120922

FOB: ☐

SHIP TO

PART DC 7038R-REGULAR  
4009 S JENKINS ROAD,  
ate/Zip: FORT PIERCE, FL 34981

Location#:

Phone:

FOB: ☐

Carrier Name: BEEMAC LOGISTICS LLC  
Carrier Address: 2747 LEGIONVILLE ROAD  
Carrier City/State/Zip: AMBRIDGE, PAV 15003  
Carrier Phone#: 724-384-7093  
Delivering Carrier (Trucker) Name: JEANBAITIS  
SCAC: BMCY

Trailer licence#: W97039

Container number:

Seal number(s): 0107275

Driver Sealed: Y/N

Pro number: 30091611

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS: SPECIAL INSTRUCTIONS NO PRETICKET

786304952 ===== TRUCK# 01 FOR =====

## CUSTOMER ORDER INFORMATION

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
3580399940		17	43,290	Y N	
				Y N	
				Y N	
GRAND TOTAL	17 PAL	43,290 lbs			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	PAL	816	CASE	43,290	52.25"	ASW 6/3.78L CGR/GALLON/BOX/CHEP UPC#0 75140 12514 2 Lot# 4 11/11/2024 11/11/2026 Line#2 Lot# 12 11/13/2024 11/13/2026 Line#2 Lot# 1 11/14/2024 11/14/2026 Line#2		
17		816		43,290 lbs				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DC 7038

PO#

Date: 11/15/24

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC 816

TGT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY Julissa B.

DRV HELPED UNLOAD: Y ☒



# Trailer Control Record

DC#: 7038

TCR: 2a73005b-5c32-41e5-9e1f-f882de82bf12

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97039	BMCY	30091611	11/15/2024 10:00	11/15/2024 09:37:11

Arrival Information		
Inbound Seal #: 010725	Sealed at Gate: N	Intact: Y
AP Associate: bhs001y	Current Seal #: 010725	Load ID#: 216134792
Comments:		

Delivery	
Cases: SSTK 816	Total: 816

Receiving Dock		
Door #: 207	Assigned by: cesavor	Closed by: cesavor
Unloader: cesavor	Unload Start Time: 11/15/2024 10:23:42	Unload End Time: 11/15/2024 10:30:42
Driver Arrival at Window: 11/15/2024 10:06	Paperwork Available at Window: 11/15/2024 10:58	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 717		Description:	

Seal Information		Receiving Office
Seal Number: 010725	Sealed By: bhs001y	Trailer Resealed By: bhs001y

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
11/15/2024 10:55:04	Move completed to door 7038 - 207	jlcarey



Equip ID	97039	Status	AP
Equip Arrival	11/15/24 09:37	Temp1	
Carrier	BMCY	Temp2	
Seal	010725	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 207	Dept	SSTK
Del Date	11/15/24 10:00	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature 



Delivery# 30091611

DC 7038