



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R67903
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		1141 Curry County Rd 4, Clovis, NM 88101 - 948 Meridian Lake Dr, Aurora, IL 60504, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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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*Send updates to teamJP@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 12/03/2024

Contact: Jason Corkovic
Phone: 630-485-7370
Fax: 630-485-6980

Order	Order:	1609082	Commodity:	NUTRITIONAL PRODUCTS
	Miles:	1132.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	895342807	Reference:	PU#832906407 SO#832906407 PO#4504568

PU 1	Name:	SOUTHWEST CHEESE LLC	Date:	12/03/2024 0900
	Address:	1141 CURRY COUNTY RD 4		12/03/2024 1200
		CLOVIS NM 88101	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	GLANBIA EAST	Date:	12/05/2024 0900
	Address:	948 MERIDIAN LAKE DR SIDE EAST SIDE		12/05/2024 0900
		AURORA IL 60504	Contact:	
	Phone:		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 #1609082 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:	\$1,950.00
	Total Carrier Pay:	\$1,950.00

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

SOUTHWEST CHEESE LLC - Primary Reference: 4504568553; Sales Order Number: 832906407; Purchase Order Number: 4504568553

SOUTHWEST CHEESE LLC - GLANBIA: DRIVER MUST MAKE APPOINTMENT TIMES PROVIDED AND DELAYS MUST BE COMMUNICATED. 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. ALL SUPPORTING PAPERWORK FOR REIMBURSEMENT MUST BE SUBMITTED TO PAPERWORK@BEEMAC.COM WITHIN 72 HOURS OF DELIVERY OR ACCESSORIALS MAY BE DENIED. SIGNED POD MUST BE SENT TO PAPERWORK@BEEMAC.COM / CARRIER.INVOICE@BEEMAC.COM / TEAMJP@BEEMAC.COM WITHIN 12 HRS AFTER DELIVERY OR \$50 PER 12 HOURS BACK CHARGE WILL APPLY. TONU WILL BE PAID AT A RATE OF \$150 PER TRUCK ONLY WHEN THE MATERIAL IS NOT AVAILABLE AND THE TRUCK IS ONSITE. DETENTION WILL BE PAID AT A RATE OF \$30 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$150. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD. ACCESSORIALS SUCH AS DETENTION AND TONU'S WILL ONLY BE PAID IF THE DRIVER WAS TRACKING USING TRUCKER TOOLS.

A CUSTOMER BACKCHARGE OF \$250 WILL BE APPLIED FOR LOADS DELIVERING MORE THAN 2 HOURS LATE

Please Sign: *Jason Corkovic*

Driver Name: Javier

Driver Cell: 512 956 3535

Driver Email:

Tractor #: 704

Trailer #: 251826

(X) Accept

() Decline



Attention: Cristian Cepeda
724-384-7102
teamjp@beemac.com

3198041

1609082

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

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GLANBIA PERFORMANCE NUTRITION

Shipper No: 895342807

Carrier's No:(Pro)

Date: 12-03-2024

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: SOUTHWEST CHEESE LLC
(Consignor) 1141 CURRY COUNTY RD 4
Address: CLOVIS, NM 88101

Ship To: GLANBIA EAST
(Consignee) 948 MERIDIAN LAKE DR SIDE
Address: EAST SIDE
AURORA, IL 60504

Bill To: Glanbia
c/o Uber Freight US LLC, PO Box 425
Address: Lowell, AR 72745 USA

Carrier: BEEMAC, INC.
Equipment: DRYVAN
Vehicle:
Requested 12-05-2024

Special Instructions: ☐ Shipper load and count ☐ Protect from freezing ☐ Shipper Load, driver count ☐ Do not break down pallets ☐ Do not top load
☐ Notify Shipper immediately in event of delay, accident, damage, temperature change, etc. Call _____ or Fax _____
☐ Advance appointment for delivery required. Call _____ hours in advance

Plts	Pcs	HM *1	Code	Description	Freight Cls	NMFC	Wt	Vol	Freight Charges COLLECT
27	910				50		40,725		See Bill To
27	910		Total	PRIMARY REFERENCE 4504568553 SALES ORDER NUMBER 832906407 PO NUMBER 4504568553			40,725	0	Subject to Section 7 of Conditions; if the 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 charges.

27	910		BOL Total				40,725	0	
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Date: 12-5-24

Appointment Time: 9am

Time Arrived: 8:55am

Time Departed: 9:30am

Rate is individually determined and NOT subject to filed tariffs; this section is for pre-rating and need not be completed; it shall not be deemed of any significance whatsoever if this section is blank.

832906407

Carrier's liability is for actual loss pursuant to 49 U.S.C. 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$_____ per _____

Keep material dry.

C.O.D. Amount: \$_____
Remit C.O.D. Amount to: _____

Carriers C.O.D. Fee to be paid by: ☐ Shipper ☐ Consignee

Accepted in good order and condition, unless otherwise stated herein.
Exceptions:

Per (driver's Signature) _____ Carrier
Time and Date Tendered _____ AM/PM

*1 Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations.

Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.