



INVOICE

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

INVOICE DATE: 12/09/2024
INVOICE #: R68509
TERMS: NET 30
DUE DATE: 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		850 Southern Ave, Chillicothe, OH 45601 - 5850 Sandpiper Dr, Missoula, MT 59808			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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
160534
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

LOGO

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1605334

*Send updates to ceichenlaub@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 12/06/2024

Contact: Asta
Phone: 630-485-7370
Fax:

Order	Order:	1605334	Commodity:	FREIGHT OF ALL KINDS
	Miles:	2125.0	Weight:	35581.0
	Temp:		Trailer:	Van (DAT)
	BOL:	53912061	Reference:	SEE BOTTOM OF RC

PU 1	Name:	PGW	Date:	12/06/2024 0800
	Address:	850 Southern Ave		12/06/2024 1400
		CHILLICOTHE OH 45601	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	PGW Auto Glass - Idaho Falls	Date:	12/09/2024 0800
	Address:	2315 W Heritage Cicle		12/09/2024 1500
		IDAHO FALLS ID 83402	Contact:	
	Phone:		Driver Load:	N

SO 3	Name:	PGW Autoglass - Missoula	Date:	12/10/2024 0800
	Address:	5850 Sandpiper Dr		12/10/2024 1200
		MISSOULA MT 59808	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 #1605334 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:	\$4,000.00
	Total Carrier Pay:	\$4,000.00



Attention: Anthony Edenhart
724-241-3497
team12@beemac.com

3192564

1605334

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

PGW - P/U NUMBER - 53912061

PICKUP 12/6 8am - 2pm FCFS

COMMODITY - Racks of Auto Glass

WEIGHT - 35,581 lbs

DELIVERY 12/9 8am - 3pm FCFS

Idaho Falls, ID

DELIVERY 12/10 8am - 12pm FCFS

Missoula, MT

CALL CARL EICHENLAUB AT 267-635-7119 ONCE LOADED AND DELIVERED

SIGNED POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY OR CARRIER IS SUBJECT TO DEDUCTIONS IN PAY

THESE ARE SCHEDULED PICK UP AND DELIVERY DAYS AND TIMES, DRIVER MUST LOAD AND DELIVER ON SCHEDULED DAYS AND SET TIMES. FAILURE TO MEET THE SET APPOINTMENTS COULD RESULT IN BACK CHARGES AND DELAYED UNLOAD UNTIL THE NEXT AVAILABLE APPOINTMENT. ANY ISSUES MUST BE COMMUNICATED IMMEDIATELY TO CARL. FAILURE TO TRACK WILL RESULT IN A RATE REDUCTION. TONUs AND DETENTION WILL NOT BE PAID WITHOUT TRACKING LINK ACCEPTED AND TURNED ON THE ENTIRETY OF THE TRIP

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: mEZAC

Driver Cell: 786-780-5193

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:



Attention: **Anthony Edenhart**
724-241-3497
team12@beemac.com

3192564

1605334

**SHIPPER PROVIDED SHORT FORM BILL OF LADING
& INTERMODAL CERTIFICATION**

FROM **PGW AUTO GLASS, LLC**

Not Negotiable - Domestic

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as of the date hereon.

It is declared that the packing of the goods into this container/vehicle has been carried out in accordance with the applicable provisions of 49CFR and the IMDG Code.

At: **850 SOUTHERN AVE
CHILLICOTHE, OH 45601**

Friday, December 6, 2024 **PAGE 1 OF 1**

Works No 29

BILL OF LADING

214564

Carrier BMCY		SEAL Number 1527129	Trailer No W94926
No. Packages	Description of Articles, Special Marks and Exceptions	Freight	Weight
46 Containers	Automobile Glass, Cut to Shape with sundries	OTHER	29435
1 Stopoffs	(Included in Freight amount)		

Subject to section 7 of conditions, 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 charges.

PGW Auto Glass, LLC.
Per **SUZY PARK**
(Signature of consignor)

If charges are to be prepaid, write or stamp here To Be Prepaid

TO BE PREPAID

PROTECT MATERIAL FROM WEATHER ELEMENTS

STOP 1	20 CRATES AT 12286 LBS	RYAN REESE	AT 1-(208)-413-5016
PITTSBURGH GLASS WORKS LLC	CONTACT -	24 HOURS PRIOR TO DELIVERY	
2315 W. HERITAGE CIRCLE.			
SUITE 1			
IDAHO FALLS	ID 83402	Arrival Time <u>8:00</u>	Complete Time <u>8:45am</u>
ORDER ID: 654269		Receiver <u>Tyler</u>	Date <u>12-9-24</u>
STOP 2	26 CRATES AT 17149 LBS	DARRELL MARTIN	AT 1-(406)-728-0457
PITTSBURGH GLASS WORKS LLC	CONTACT -	24 HOURS PRIOR TO DELIVERY	
5850 SANDPIPER DR			
MISSOULA	MT 59808	Arrival Time <u>2:20pm</u>	Complete Time _____
ORDER ID: 654276	<i>Darrell</i>	Receiver <u>Darrell</u>	Date <u>12/9/24</u>

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

**FOR HELP IN EMERGENCIES
INVOLVING SPILL, LEAK, FIRE,
EXPOSURE - CALL CHEMTREC AT-
TOLLFREE 1-800-424-9300 OR
COLLECT 1-703-527-3887**

If PREPAID Send Freight Bill To:

**PGW C/O A3
Freight Payment
3150 Lenox Park Blvd Ste 400
Memphis, TN 38115**

PER **SUZY PARK, PGW Shipper**

(Full Signature) **DRIVER**

309674- CARRIER

CARRIER