



INVOICE

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

INVOICE DATE: 12/16/2024
INVOICE #: R69469
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		440 York Southern Rd, Fort Mill, SC 29715 - 12200 NW 25th St. Suite 115, Miami, FL 33182			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Page 1

1620639

*Send updates to TeamJKU@beemac.com

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

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

Order	Order:	1620639	Commodity:	PALLETIZED PRODUCT
	Miles:	715.0	Weight:	10000.0
	Temp:		Trailer:	53FT Van
	BOL:	10432776	Reference:	10432776

PU 1	Name:	P/KAUFMANN	Date:	12/13/2024 1200
	Address:	440 YORK SOUTHERN RD		12/13/2024 1530
		FORT MILL SC 29715	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	Hospitality Purveyors, Inc.	Date:	12/16/2024 0800
	Address:	12200 NW 25th St. Suite 115		12/16/2024 1430
		MIAMI FL 33182	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 #1620639 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:	\$1,800.00
	Total Carrier Pay:	\$1,800.00



Attention: Joshua Kuiper
724-276-5328
TeamJKU@beemac.com

3215120

1620639

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

P/KAUFMANN - SHIPPER REF 4756854. SHIPPER REF 4756989. SHIPPER REF 4756992. SHIPPER REF 4757005. SHIPPER REF 4757018. SHIPPER REF 4757325

P/KAUFMANN - 53FT DRY VAN - LOAD LOCKS RQUIRED - SEAL REQUIRED -UNDER NO CIRCUMSTANCE SHALL SOFT-SIDED, TRAILERS WITH HOLES OR CURTAIN TRAILERS BE ACCEPTABLE - NO EXCEPTIONS UNLESS WRITTEN PRE-APPROVAL BY BEEMAC. REQUIERED.

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.

MUST MAKE APPOINTMENT TIMES PROVIDED AND DELAYS MUST BE COMMUNICATED OR FEES CAN BE CHARGED AS A RESULT OF BEING LATE. DRIVER MUST ACCEPT TRACKING WITHIN 30 MINUTES OF DISPATCH AND REMAIN ACTIVE THROUGHOUT DURATION OF LOAD - CARRIER TRACKING APPROVED ON CASE-BY-CASE BASIS.

IF APPOINTMENT IS REQUIRED SOME SHIPPERS MAY CHARGE A FEE FOR LATE PICK-UP OR DELVIERY. IN MOST INSTANCES THESE WILL BE PASSED ON TO THE CARRIER. IF CARRIER IS UNABLE TO CARRY LOAD FOR ANY REASON AFTER THESE FEE ARE APPLIED BEEMAC CAN INVOICE THE AMOUNT TO BE PAID BY THE CARRIER.

BOL'S MUST BE SUBMITTED TO carrier.invoice@beemac.com AND TEAMJKU@BEEMAC.COM WITHIN 12 HOURS OF DEPARTING THE SHIPPER OR A \$25 BACK CHARGE CAN BE DEDUCTED PER HOUR DELINQUENT.

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 \$50 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$250. LAYOVER PAID AT \$200 PER 24 HOUR PERIOD. ACCESSORIALS SUCH AS DETENTION AND TONU'S WILL ONLY BE PAID IF THE DRIVER WAS TRACKING USING TRUCKER TOOLS. FAILURE OF DRIVER TO USE TRUCKER TOOLS MAY RESULT IN A \$100 CHARGE BACK TO THE CARRIER.

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: Diaz

Driver Cell: 432-517-7640

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:



Attention: **Joshua Kuiper**
724-276-5328
TeamJKU@beemac.com

3215120

1620639

4757325
4757018
4757005
4756992
4756854

4756889

BILL OF LADING

Road Logistics

BOL: 10432776

Pickup Date 12/13/2024

ACCESSORIALS	SEND FREIGHT CHARGES TO	ACCOUNTING REFERENCE					
	HOSPITALITY PURVEYORS INC. C/O KUEHNE-NAGEL PO BOX 171118 MEMPHIS, TN 38187	R003531137-5938, R003531114-5938, R003531137-5938, R003531105-5938, R003531090-5938, R003531073-5938, R003531052-5938 *include tracking numbers on all communications					
CARRIER	FREIGHT TERMS	REFERENCES					
BEEMAC INC (BEMC)	3RD PARTY PREPAID	Customer Ref 610141, 610178 LoadID 10432776 SCAC BEMC ShipmentID 16182862, 16182845, 16182819, 16182791, 16182839, 16182803 Status Check true Division US63					
SHIPPER	ORIGIN TERMINAL						
PKALIFMANN 440 YORK SOUTHERN RD FORT MILL, SC 29716 Contact: SHANA MOORE Phone: 803-545-1334 EXT 4241 Email: smoore@pkalifmann.com							
CONSIGNEE	DESTINATION TERMINAL						
Hospitality Purveyors, Inc. 12200 NW 25th St Suite 115 Miami, FL 33182 Comments: To schedule delivery appointment please contact receiving@hpmimiami.com							
SPECIAL INSTRUCTIONS							
SHIPPER REF 4756854, SHIPPER REF 4756889, SHIPPER REF 4756952, SHIPPER REF 4757005, SHIPPER REF 4757318, SHIPPER REF 4757325							
PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
4	PLT	722 lb	049260-04		Shipping Item	23 CARTONS ON 4 PALLETS (48.0 in X 42.0 in X 82.0 in)	150.0
17	PLT	3808 lb	049260-04		Shipping Item	118 CARTONS ON 17 PALLETS (48.0 in X 44.0 in X 83.0 in)	150.0
3	PLT	593 lb	049260-04		Shipping Item	21 CARTONS ON 3 PALLETS (48.0 in X 40.0 in X 82.0 in)	150.0
2	PLT	394 lb	049260-04		Shipping Item	12 CARTONS ON 2 PALLETS (48.0 in X 40.0 in X 78.0 in)	150.0
1	PLT	137 lb	049260-04		Shipping Item	6 CARTONS ON 1 PALLET (48.0 in X 40.0 in X 62.0 in)	150.0
1	PLT	166 lb	049260-04		Shipping Item	9 CARTONS ON 1 PALLET (48.0 in X 40.0 in X 78.0 in)	70.0
28		5820 lb				TOTALS	

Where the rate is dependent on the 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 be not exceeding _____ per _____."

REMIT COD TO: _____

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Insured, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, classification 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.

Trailer Loaded _____ by Shipper _____ by Driver _____

Freight Counted _____ by Shipper _____ by Driver _____

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

Shipper: _____

This is to certify that 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.

Carrier: _____

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

Shipper: Wayne 28 Pollut 214 Bae

Date: 12 16 24

Carrier: Rolando Eddy

Date: 12/13/24