



## INVOICE

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

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** R72223  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		1186 East 990 South, Eden, ID 83325 - 761 Montague St, San Leandro, CA 94577			
		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**



### **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](mailto: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](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 which is located at the top right of this document.

Beemac Logistics, LLC

2747 Legionville Rd.

Ambridge, PA 15003

**\*\*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\*\***

### Load Confirmation

**Beemac Logistics**  
2747 Legionville Rd  
Attn: Carrier Payables  
Ambridge, PA 15003-266-5638

LOGO

Page 1

1638712

**Carrier:** ROYAL 3 INC.  
CHICAGO IL 60638  
**Date:** 01/08/2025

**Contact:** Mack  
**Phone:** 630-485-7370 x122  
**Fax:**

**Order**  
**Order:** 1638712  
**Miles:** 691.0  
**Temp:**  
**BOL:** RICERH116700

**Commodity:** YEAST  
**Weight:** 43000.0  
**Trailer:** 53FT Van  
**Reference:** RICERH116700

**PU 1** Name: MICROBASICS INC  
Address: 1186 EAST 990 SOUTH  
EDEN ID 83325  
Phone:

Date: **01/09/2025 0600**  
**01/09/2025 1000**  
Contact:  
Driver Load: N

**SO 2** Name: SD EXPRESS FREIGHT CORP  
Address: 761 MONTAGUE ST  
SAN LEANDRO CA 94577  
Phone:

Date: **01/10/2025 1200**  
Contact:  
Driver Load: N

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

**Attention:** Cristian Perez  
724-241-3512

3243787 16



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

MICROBASICS INC - 20 PALLETS @ 43K LBS CPG - CLEAN DRY VAN REQUIRED - FDA CERT  
MICROBASICS INC - STRACITY: DRIVER MUST CHECK-IN AS BEEMAC. SWITCHING DRIVERS WITHOUT NOTIFICATION WILL RESULT IN RATE DEDUCTION AND VOID DETENTION/LAYOVER.  
ALL FLATBED LOADS MUST BE TARPED.  
ALL DRIVERS MUST HAVE HARD HAT, SAFETY VEST, CLOSED SHOES, AND PANTS.

PAPERWORK WILL BE PROVIDED BEFORE ARRIVING TO THE SHIPPER, THE DRIVER MUST PRINT IT AND BRING A COPY TO THE SHIPPER AND ONE TO THE RECEIVER, SO THEY CAN SIGN IT AS A POD. IF COMPLETE PAPERWORK IS NOT PROVIDED, THERE WILL BE A DEDUCTION OF \$150.

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. IF ASSISTANCE NEEDED CARRIER MUST CONTACTED  
BEEMAC: CBOPS@BEEMAC.COM/TEAMCBOPS@BEEMAC.COM AND FOR AFTER-HOURS:  
AFTERHOURS@BEEMAC.COM

ALL SUPPORTING PAPERWORK FOR REIMBURSEMENT AND POD MUST BE SUBMITTED TO CBOPS@BEEMAC.COM. 24 HOURS OF DELIVERY OR ACCESSORIALS MAY BE DENIED. RECEIPTS SUBMITTED AFTER 24 HOURS WILL RESULT IN EITHER FAILED REIMBURSEMENT OR DEDUCTION OF THE TOTAL FROM THE RATE FOR FEES PAID. BOL'S MUST BE SUBMITTED IN TO CBOPS@BEEMAC.COM WITHIN 1 HOUR OF DEPARTING THE SHIPPER OR A BACK CHARGE MIGHT APPLY. PLEASE INCLUDE ALL SCALE TICKETS WHEN SENDING IN PROOF OF DELIVERY.

TONU WILL BE PAID AT A RATE OF \$100 FOR FTL AND \$50 FOR LTL OR SB/HS ONLY WHEN THE MATERIAL IS NOT AVAILABLE AND THE TRUCK IS ONSITE. DETENTION WILL BE PAID AT A RATE OF \$25 PER HOUR AFTER 3 HOURS NOT TO EXCEED \$150. LAYOVER PAID AT \$150 PER 24 HOUR PERIOD. DRIVER ASSISTANCE FEE WILL BE PAID AT A RATE OF \$50 DOLLARS PER HOUR. DRIVER MUST MAKE APPOINTMENT TIMES AND BE ON TRACKING TO APPLY FOR ANY ACCESORIAL.

FAILURE OF DRIVER TO USE TRUCKER TOOLS WILL RESULT IN A \$100 CHARGE BACK TO THE CARRIER. A CUSTOMER BACKCHARGE OF \$250 WILL BE APPLIED FOR LOADS SHIPPING/DELIVERING MORE THAN 2 HOURS LATE

IF YOU ARE CAUGHT DOUBLE BROKERING, YOU WON'T BE PAID.

**Please Sign:** *Mack Petkovic*

(X) Accept

( ) Decline

**Attention:**

**Cristian Perez**  
**724-241-3512**

**Driver Name:** Efren

**Driver Cell:** (909) 568-4616

**Driver Email:**

**Tractor #:** 724

**Trailer #:** W99432

3243787 16





# STRAIGHT FORWARDING, INC.

20275 BUSINESS PKWY, SUITE A,  
CITY OF INDUSTRY, CA 91789  
TEL: 909-594-3400 FAX: 909-594-1400  
EMAIL: betty.leung@sfi.com  
Prepared by Betty Leung 01-06-2025 15:05 (PST)

## PICKUP & DELIVERY ORDER

ISSUED AT: 01-06-2025	ISSUED BY: BETTY LEUNG
MBL NO. <b>ONEYRICERH116700</b>	HBL NO. <b>OAKTYO25010009</b>
OUR REF. NO. <b>OEX-25010009</b>	CARRIER BKG NO. <b>RICERH116700</b>
CARRIER <b>OCEAN NETWORK EXPRESS (NORTH AMERICA) INC.</b>	
VESSEL INFO <b>085W</b>	
PLACE OF RECEIPT <b>OAKLAND, CA (UNITED STATES)</b>	ETD <b>01-17-2025</b>
PORT OF LOADING <b>OAKLAND, CA (UNITED STATES)</b>	ETD <b>01-17-2025</b>
PORT OF DISCHARGE <b>TOKYO (JAPAN)</b>	ETA <b>01-28-2025</b>
TOTAL PACKAGES <b>20</b>	PORT CUT-OFF <b>01-14-2025 16:00</b>
Container/Qty <b>20</b>	EARLY RETURN
GROSS WEIGHT <b>20,000.00 KGS</b>	
MEASUREMENT <b>28.000 CBM</b>	
COMMODITY <b>YEAST</b>	
PO NO.	

TRUCKER

ROYAL 3 INC.

EMPTY PICK UP LOCATION

REF. NO. : //

DATE:

FREIGHT PICK UP LOCATION

WILSON  
11800 S. 19TH AVE. SOUTH  
EDEN, ID 83325, UNITED STATES  
ATTN: DUSTY (208) 420-0551 / ANNA (208) 731-1869

REF. NO. : //

DATE:

LOADED RETURN/DELIVERY TO

SD EXPRESS FREIGHT CORP - SDEF  
75 MONTAGUE ST  
SAN LEANDRO, CA 94579, UNITED STATES  
TEL: 510-282-8268  
ATTN: VICKI WU (INFO@SDEXPRESSFREIGHT.COM) TEL:  
510-282-8268

REF. NO. : //

DATE:

CONTAINER NO.	TYPE	SEAL NO.	PACKAGE	WEIGHT	PICKUP NO.	L.F.D
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P.O.D REQUIRED WITH BILLING INVOICE PLEASE FAX PROOF OF DELIVERY TO 909-594-1400 NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION RECEIVED. ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE SPECIFIED.	DESCRIPTION / INSTRUCTION YEAST HS CODE 230990 NA24-0016 PLEASE PUT SHRINK WRAP ON PALLETS AND ALSO TAKE PICTURES ALL BOOKING SUBJECT TO CHANGE BY CARRIER.
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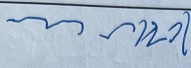
### DO NOT BREAK DOWN PALLET

You are requested to inform us immediately of any occurrence.  
Thank You for your service !

# BILL OF LADING / PRODUCT RECEIPT

DATE: 1/9/2025

REFERENCE NUMBER: NA24-0016

CONSIGNEE / DESTINATION / BOOKING NUMBER Booking # RICERH116700		NYS HD CO., LTD.	
QUANTITY	PRODUCT DESCRIPTION	WEIGHT	
875 bags	N MOS EX	17,500 kg	
200 bags	HERB EX	2000 kg	
		19,500 kg	
CONTAINER NUMBER: W99432		SEAL NUMBER: VL-4776202	
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			
PRINTED NAME 		DATE 1-10-25	