



INVOICE

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

INVOICE DATE: 02/06/2025
INVOICE #: R76132
TERMS: NET 30
DUE DATE: 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		13695 Mount Anderson St, Reno, NV 89506 - 111 West Fireclay Avenue, Murray, UT 84107			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

****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****

LOGO

Load Confirmation

Beemac Logistics

3283307
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

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1663746

*Send updates to wnaylor@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 02/05/2025

Contact: Dispatch Dispatch
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 1663746
Miles: 522.0
Temp:
BOL: SRN 14452

Commodity: GEO FOAM
Weight: 5000.0
Trailer: 53FT Van
Reference:

PU 1 Name: ATLAS MOLDING Date: **02/05/2025 0700**
Address: 13695 MOUNT ANDERSON ST **02/05/2025 1500**
RENO NV 89506
Phone: Contact:
Driver Load: N

SO 2 Name: MURRAY UT EPS PLANT Date: **02/07/2025 0800**
Address: 111 WEST FIRECLAY AVENUE **02/07/2025 1600**
MURRAY UT 84107
Phone: Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$1,100.00
Total Carrier Pay: \$1,100.00

Attention: Winston Naylor
205-484-9449
wnaylor@beemac.com

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

ATLAS MOLDING - PU #SRN 14452 -Check in as BEEMAC--Once delivered send BOLs (205)484-9449 --
wnaylor@beemac.com-- Any submissions delayed over 24 hours post delivery may result in a \$50 deduction
per day charge.

IT IS THE DRIVER'S RESPONSIBILITY TO CHECK-IN UPON ARRIVAL. DETENTION IS NOT PAID AT FCFS
FACILITIES. DRIVER MUST VERIFY THE PIECE COUNT LOADED ON THE TRAILER MATCHES WHAT IS ON
THE BOL BEFORE LEAVING SHIPPER. IF THERE IS A DISCREPANCY, YOU MUST NOTIFY AGENT
IMMEDIATELY AND REMAIN AT PICKUP LOCATION UNTIL INSTRUCTED OTHERWISE. FAILURE TO DO SO
MAY RESULT IN A FINE, DEDUCTION, OR CLAIM. CARRIER MAY BE REQUIRED TO HANDLE AND/OR COUNT
THE SHIPMENT AT PICKUP AND/OR DELIVERY. UNEXCUSEABLE LATE PICKUPS AND/OR DELIVERIES OR
LACK OF COMMUNICATION THROUGHOUT TRANSIT MAY RESULT IN A DEDUCTION TO CARRIER'S RATE.

Tracking:

ALSO, CARRIER MUST ENABLE GPS TRACKING THROUGH THE TRUCKER TOOLS APP. VISIBILITY OF LOAD
TRACKING MUST REMAIN TURNED ON FOR DURATION OF TRANSIT - FROM ARRIVAL AT SHIPPER,
THROUGH TRANSIT, TO DELIVERY AT THE RECEIVER. *** FAILURE TO DO SO WILL RESULT IN A \$150 PER
DAY FINE AND CARRIER MAY BE CHARGED \$20 HOURLY UNTIL TRACKING RESUMES***.

Please Sign: *Mack*

☒ (X) Accept

☐ () Decline

Attention:

Winston Naylor
205-484-9449
wnaylor@beemac.com

Driver Name: CHRISTIAN

Driver Cell: 219-343-1581

Driver Email:

Tractor #: 425313

Trailer #: 289472

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Report ID: ATINX6503

Shipping Document - RN00014468
(This Number Required for Payment)Oprid PCASTILLO
Page No 1 of 1
Run Date 2/5/2025Origin:
RENO, NV
13695 MT ANDERSON ST
RENO NV 89506Destination:
MURRAY UT EPS PLANT
111 WEST FIRECLAY AVENUE
MURRAY UT 84107
USABusiness Unit ERNNV
Shipping ID RN00014468
Freight Terms FOB Origin - Freight Prepaid
Load ID 0001267741Seal Number
Carrier ID BEEMAC TRUCKING LLC
Ship VIA V53_1Phone 801/265-3465
Required Delivery Date 02/06/2025
Load Date/Time CST 02/05/2025 12:13 PM
PRO Number

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	SRN0014452	OM ERNNV	1	1	UT020425 101-00 48X51X96	EPX4851096_02 48x51x96 UNTRIM	

Qty Ordered
Qty Shipped - Ordering UOM23.00 EA Qty Shipped - Stocking UOM 1
23 EA

23.00 PKG

Weight 2,940.32 Pounds
1.47 Tons
Volume 37,536.00 BFVolume of Shipment 37,536.00 BF
Total Volume of Shipment 37,536.00 BFWeight of Shipment 2,940.32 Pounds
Total Weight of Shipment 2,940.32 Pounds
1.47 Tons

101-00

EMUTBY-020625-BUY-0911

Row 105

DRIVER COPY

Atlas Roofing Corporation
February 5, 2025

Driver: X

Date: X

Received by: X

Date: X

Print Name: X