



INVOICE

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

INVOICE DATE: 02/11/2025
INVOICE #: B76693
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		6123 Oakleaf Ave, Baltimore, MD 21215 - 5905 Old Rutledge Pike, Knoxville, TN 37924			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

****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

3289548

2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003

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1667711

*Send updates to morganford@beemac.com

Carrier: BRZ
BURBANK IL 60459
Date: 02/10/2025

Contact: Radoslav Kovacevic
Phone: 708-303-5150
Fax:

Order
Order: 1667711
Miles: 524.0
Temp:
BOL: 2231349

Commodity: permapatch
Weight: 43400.0
Trailer: 53FT Van
Reference:

PU 1	Name:	Perma-Patch	Date:	02/10/2025 0700
	Address:	6123 Oakleaf Ave		02/10/2025 1530
		BALTIMORE MD 21215	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	Core & Main - Knoxville	Date:	02/11/2025 0730
	Address:	5905 Old Rutledge Pike		02/11/2025 1500
		KNOXVILLE TN 37924	Contact:	
	Phone:	865-546-3225	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

Attention: Morgan Ford
205-855-5427
morganford@beemac.com

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

Perma-Patch - TRACKING REQUIRED OR \$200 BACKCHARGE

SEND BOL TO GROSS@BEEMAC.COM WITIN 24 HOURS OR \$50 BACKCHARGE

NO DETENTION PAID AT FCFS

Please Sign: *Shawn P*

☒ (X) Accept

☐ () Decline

Attention:

Morgan Ford
205-855-5427
morganford@beemac.com

Driver Name: Amadou

Driver Cell: 267-403-6663

Driver Email:

Tractor #: 857

Trailer #: W94947

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BILL OF LADING

BOL #: BL35518

Date:



Trailer #: _____

Seal #: 05776

Quote #: _____

BeeMac

(Name of Carrier)

Ship To: Core & Main - Knoxville TN

Street: 5905 Old Rutledge Pike

Destination: Knoxville, TN 37914

Phone: 865-546-3225

Attention: Chris Brown

Ship From: PERMA-PATCH, LLC

Street: 6123 OAKLEAF AVENUE

Origin: BALTIMORE, MD 21215

Phone: 800-847-5744

Attention:

P.O. Number: 2231349

Total Number of Pallets 14

<u>QUANTITY</u>	<u>PART #</u>	<u>DESCRIPTION</u>	<u>PALLET(s)</u>
700	PP	Perma-Patch 60 lb. bag - Regular	14

James Coffey 2-11-25

ALL SHIPMENTS ARE PREPAID UNLESS OTHERWISE NOTED BELOW

WEIGHT: 43,400	3rd Party Bill To:	<u>Account #</u>
CLASS: 55	Street:	
NMFC#: 15450	City, State Zip:	

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER:	PERMA-PATCH, LLC	CARRIER:	BrZ
PER:	<i>[Signature]</i>	PER:	Amador
DATE:	2/10/25	DATE:	2/10/25