



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: R85606
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		460 Industrial Drive, Eufaula, AL 36027 - 1910 King Edward Avenue, Cleveland, TN 37311			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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

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

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1726893

***Send updates to** sbradford@beemac.com

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 04/09/2025

Contact: Joey
Phone: 630-256-8162
Fax:

Order	Order: 1726893	Commodity: MISCELLANEOUS FREIGHT
	Miles: 284.0	Weight:
	Temp:	Trailer: 53FT Van
	BOL: 23091	Reference:

PU 1	Name: ALABAMA INTERFOREST CORP	Date: 04/09/2025 0700
	Address: 460 Industrial Drive	04/09/2025 1500
	EUFAULA AL 36027	Contact: shipping
	Phone: 205-499-0715	Driver Load: N

SO 2	Name: Argo Warehouse Plant 1	Date: 04/10/2025 0700
	Address: 1910 King Edward Avenue	04/10/2025 1500
	CLEVELAND TN 37311	Contact: Receiving
	Phone: 205-499-0715	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 # 1726893 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:	\$800.00
	Total Carrier Pay:	\$800.00

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

ALABAMA INTERFOREST CORP - DRIVER MUST CHECK IN AS BEEMAC AND SEND ALL UPDATES TO VNESMITH@BEEMAC.COM OR CALL 205-419-9827

PU # 23091

MUSTHAVE 53FT W SWING DOORS

****Double Blind Bill/ Only use BOL provided when delivering****

Attention: **Steve Bradford**
sbradford@beemac.com



Argo Fine Imports

3045 Ridgelake Drive
Suite 316
Metairie, LA 70002
Phone: 985.327.6441 | FAX: 985.892.8985

BILL OF LADING

Pick Up # ARGO 23091

Argo Contact: SHAWN HUGHES (205) 499-0715

Date: 4/9/2025
Trucker: AFI TO ARRANGE

Reference: 23091PP-1
Cust P.O.: 34010

SHIPPER

3045 Ridgelake Drive
Suite 316
Metairie, LA 70002
Phone: 985.327.6441 | FAX: 985.892.8985

Pick Up Date: 04/09/2025

CONSIGNEE

ARGO WAREHOUSE
205-499-0715

DELIVERY HOURS ARE 7AM TO 3PM (M-TH)
NO FRIDAY DELIVERIES

Delivery Date: 04/10/2025

DELIVERY NOTES:

LINE ITEM	DESCRIPTION	CRATES / PPC	QUANTITY/ FOOTAGE	AFI P.O.
1	3.0 49X97 PEGBOARD		2200 PCS	23091PP-1
TOTAL			2200 PCS	

ALL TRUCKER BILL OF LADING / DELIVERY RECEIPTS MUST REFERENCE OUR RELEASE NUMBER AND CUSTOMER NUMBER

PLEASE SHOW THE FOLLOWING ON ALL TRUCKER BILLS OF LADING / DELIVERY ORDERS:

1. MATERIAL CANNOT GET WET. CARGO MUST BE 100% TARPED WITH 8' TARPS AT ALL TIMES AND DRY AT ALL TIMES.
2. ALL FLATBEDS MUST HAUL 48,000 LBS AND ALL VANS 45,000 LBS UNLESS OTHERWISE NOTED.
3. HAVE COMPLETE ACCURATE EXCEPTIONS TAKEN ON ALL CARGO SIGNED FOR AT PIER.
4. PIER RECEIPTS WITH NO EXCEPTIONS, BUT EXCEPTIONS SHOWN ON CUSTOMER RECEIPTS, CARRIER WILL BE LIABLE.
5. TRUCKER SHOULD WEIGH NEAR PORT TO CONFIRM WEIGHT. ALL OVERWEIGHT FINES ARE TRUCKERS RESPONSIBILITY.
6. DO NOT CUT LOAD WITHOUT AUTHORIZATION FROM ARGO FINE IMPORTS.
7. IF THERE ARE PROBLEMS WITH THE PICK UP OF THIS MATERIAL PLEASE CALL 985-327-6441

Driver:

[Signature]

Received:

[Signature]

4-10-2025