



## INVOICE

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

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89176  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		4000 Technology Ct., Sandston, VA 23150 - 1515 South 91st Ave, Tolleson, AZ 85353			
		Freight Income	1	\$3,600.00	\$3,600.00

<b>TOTAL</b>
\$3,600.00

### 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

## 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  
1747685  
2747 Legionville Rd  
Attn: Carrier Payables  
Ambridge, PA 15003

LOGO

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1747685

\*Send updates to teamrm@beemac.com

Carrier: ROYAL 3 INC.  
CHICAGO IL 60638  
Date: 05/01/2025

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

Order	Order:	1747685	Commodity:	FREIGHT OF ALL KINDS
	Miles:	2310.0	Weight:	39680.0
	Temp:		Trailer:	Van (DAT)
	BOL:	H10941384	Reference:	H10941384

PU 1	Name:	HP INC C/O XPO - US27	Date:	05/01/2025 0800
	Address:	4000 TECHNOLOGY CT.		05/01/2025 1700
		SANDSTON VA 23150	Contact:	Peter Weismuller
	Phone:	804-238-8415	Driver Load:	N

SO 2	Name:	Georgia Pacific Corrugate	Date:	05/05/2025 0800
	Address:	1515 South 91st Ave		05/05/2025 1200
		TOLLESON AZ 85353	Contact:	Shipping
	Phone:	480-606-52	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 #1747685 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.

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Payment	Carrier Freight Pay:	\$3,600.00
	Total Carrier Pay:	\$3,600.00



Attention:      **Daniel Mozo**  
724-213-7679  
teamrm@beemac.com

3417738

1747685



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

HP INC C/O XPO - US27 - Instructions: DRIVER MUST CHECK IN AS BEEMAC

Pickup number will be sent to driver via Trucker's Tools app.

EQUIPMENT - Dry Van

\*Please reach out to Mitch Williams at Beemac Logistics with updates, questions, or issues. Cell: 740-219-1556

- Direct line: 724-382-8401 - call, text, or email: mwilliams@beemac.com

\*\*This load is for a dedicated truck. No other loads or material may be put on this truck.

\*\*Tracking must be accepted by driver. Detention, accessorials, and/or layover fees will NOT be paid to the carrier if tracking is not accepted.

\*\*If tracking is not accepted or disabled, a rate reduction of \$100 will occur.

\*\*Load must be completely secured. Failure to do so will result in a rate reduction.

\*\*Must notify of any delays or issues. Failure to do so may result in a rate reduction.

\*\*Failure to pick up and/or deliver on time may result in a rate reduction depending on circumstance.

Please send POD to teamgh@beemac.com or text it to 878-250-1100 as soon as the load is delivered.

**\*\*CUSTOMER REQUIRES DRIVERS MUST SUBMIT BOL/POD WITHIN 24 HOURS OF DELIVERY OR A DEDUCTION OF \$50 WILL BE APPLIED TO THE TOTAL RATE. THIS IS A MUST!!!\*\***

Thank you for the truck!

TRACKING INFO: We track using the Trucker's Tools App. It can be download for iPhone and Android.

Location services must be set to ALWAYS ALLOW for tracking to work properly. Driver will get a text message to accept tracking. This app, once downloaded, will provide the driver with locations for scales, truck washes, rest areas, truck stops, service centers, and more. It also has an axle weight calculator, fuel guide, and more.

**Please Sign:** *Mateo Utvic*

Driver Name: Andres

Driver Cell: (305) 988-5580

Driver Email:

Tractor #: 721

Trailer #: W94930

(X) Accept

( ) Decline



Attention: **Daniel Mozo**  
**724-213-7679**  
teamrm@beemac.com

3417738

1747685

