



INVOICE

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

INVOICE DATE: 06/12/2025
INVOICE #: R95431
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1 Industrial Road, Dayton, NJ 08810 - 302 Mayde Rd, Berea, KY 40403			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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

*** Order 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**

Beemac Logistics
2747 Legionville Rd
Attn: Carrier Payables
Ambridge, PA 15003
Send updates to tracking@beemac.com

****FAILURE TO COMPLY COULD RESULT IN NON PAYMENT AND/OR POTENTIAL CLAIM****

Page 1



1780313

1780313

Carrier: ROYAL 3 INC.
CHICAGO IL 60638
Date: 06/11/25

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

Order
Order: 1780313
Miles: 697.0
Temp:
BOL:

Commodity: FREIGHT OF ALL KINDS
Weight: 45000.0
Trailer: 53FT Van
Reference: Release#ALUBC4469-25-6

PU 1 Name: ACCESS WORLD.
Address: 1 INDUSTRIAL ROAD
SUITE 102
DAYTON NJ 08810
Phone: 410-327-2931

Date: 06/11/25 1400
Contact: PO# C10496
Driver Load: N

SO 2 Name: NOVELIS C/O. TOMRA OF NORTH AME
Address: 302 MAYDE RD
BEREA KY 40403
Phone: 859-986-2347

Date: 06/12/25 1200
06/12/25 1200
Contact:
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 Carrier's 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 authorization or if the shipment is consolidated with any other freight or if the agreed services are not fulfilled, unless written authorization is provided by Beemac.

-Carrier hereby confirms current and valid insurance without exclusions in conflict with load # 1780313, 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:	\$0.00		
	Truck Order Not used Pay	150.00		
	Total Carrier Pay:	\$150.00	Set temp to	N/A

Instructions

ACCESS WORLD. - DRIVER MUST CHECK IN AS BEEMAC***

EQUIPMENT: DRY VAN--STRAPS

WEIGHT: 45000 LBS

Release# ALUBC4469-25-6

PO# C10497

BOL# UBC-BALES

Any issues please call 724-359-4096 or email swarm3@beemac.com

POD MUST BE SENT WITHIN THE FIRST 24 HOURS AFTER THE LOAD IS DELIVERED. AFTER THAT, THERE WILL BE A \$50 RATE REDUCTION AND SO, \$25 PER ADDITIONAL DAY

DRIVER MUST ACCEPT TRACKING OR \$150 WILL BE REDUCED FROM RATE IF TRACKING IS NOT ON DETENTION / LAY OVER OR ANY OTHER ACCESSORIAL WILL NOT BE HONORED

IF THERE IS ANY DAMAGE IN MATERIAL PLEASE ADVISE AND TAKE PICTURES BEFORE DEPARTING SHIPPER

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

*All OS&D exceptions must be reported to Beemac upon delivery.

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.

-Pending all required paperwork is received by 12:00 PM EST, the load will be processed and sent to Triumph Pay within 48 hours.

For carrier payments:

1. Contact Triumph Pay - Below are the 4 ways to 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 that is located at top right of this document

Driver Name_____

Driver Cell_____