



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98527  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		7122 NW 50th Street, Miami, FL 33166 - 9612 W Tidwell Rd, Houston, TX 77041			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

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

**LOGO**

**Page 1**

**1801477**

**\*Send updates to teamGP@beemac.com**

**Carrier:** ROYAL 3 INC.  
CHICAGO IL 60638  
**Date:** 06/27/2025

**Contact:** Sam  
**Phone:** 630-485-7370  
**Fax:**

---

<b>Order</b>	<b>Order:</b> 1801477	<b>Commodity:</b> FLOORING
	<b>Miles:</b> 1187.0	<b>Weight:</b> 44000.0
	<b>Temp:</b>	<b>Trailer:</b> Van or Reefer (DAT)
	<b>BOL:</b>	<b>Reference:</b> PU#4501147580

---

<b>PU 1</b>	<b>Name:</b> ALFAGRES MIAMI	<b>Date:</b> 06/27/2025 1200
	<b>Address:</b> 7122 NW 50th Street	06/27/2025 1500
	MIAMI FL 33166	<b>Contact:</b> Julio Quintana
	<b>Phone:</b> 305-594-3922	<b>Driver Load:</b> N

---

<b>SO 2</b>	<b>Name:</b> ALFAGRES HOUSTON	<b>Date:</b> 06/30/2025 0830
	<b>Address:</b> 9612 W Tidwell Rd	
	HOUSTON TX 77041	<b>Contact:</b> Jesus Rivera
	<b>Phone:</b> 214-243-6800	<b>Driver Load:</b> 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 #1801477 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:	\$1,450.00
	Total Carrier Pay:	\$1,450.00



Attention: Gustavo Espitia  
724-384-7098  
txswarm6@beemac.com

3505463

1801477

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

ALFAGRES MIAMI - ALFAGRES: Pick up in Miami, FL

PU#4501147580

\*\*Must strap at the end of the load to secure van\*\*

\*\*Must send pictures of the freight & and seal before leave the shipper\*\*

Delivery in Houston, TX

\*\*Failure on meeting the requirements of this load will result in rate reductions\*\*

\*\*There might be a \$50 rate reduction if driver failure to track\*\*

\*\*Driver should download the truck tools app on his/her iphone or android to see the load pickup and delivery; Failure to accept and or maintain gps tracking might result in a 'no tracking fee'\*\*

\*\*These are scheduled pick up and delivery days and times, driver must load and deliver on scheduled days and set times. Failure to meet the set appointments could result in back charges and delayed unload until the next available appointment. Any issues must be communicated immediately to Gustavo Espitia - gespitia@beemac.com\*\*\*

\*\*Call or email Beemac once loaded and unloaded at (724) 359-4793 or gespitia@beemac.com or for afterhours please call (724) 384-7095\*\*

\*\*Customer requires drivers must turn in BOL/POD within 24 hours of delivery or a deduction might apply to total rate. This is a must\*\*

\*\*Please submit POD invoice to carrier.invoice@beemac.com within 24 hours of delivery\*\*

\*\*Driver must include in-out times on BOL signed by shipper/receiver to be considered for detention\*\*

\*\*GPS times will not be considered for detention\*\*

\*\*Driver must be at shipper to be considered for TONU\*\*

\*\*Detention paid after 3 hours\*\*

\*\*If tarped load, do not un-tarp unless instructed by receiver. Load must be properly tarped and secured so material doesn't not get wet\*\*

\*\*Failure to tarp will be subject to no carrier pay\*\*

\*\*In case of any lump sum fee, it needs to be notified and approved by Beemac first, otherwise there won't be any reimbursement of the money. Lump sum receipt needs to be sent within 24 hours or it might not be paid\*\*

**Please Sign:** *Samm Stanojevic*

Driver Name: davies

Driver Cell: 904-802-8558

Driver Email:

Tractor #: 425315

Trailer #: w97039

(X) Accept

( ) Decline



Attention: **Gustavo Espitia**  
**724-384-7098**  
**txswarm6@beemac.com**

**3505463**

**1801477**

Shipper  
ALFAGRES  
7122 NW 50th Street  
Miami, FL 33166  
Pick up 06/27/2025  
SHIPPER'S

ALFAGRES

7122 NW 50th Street  
Miami, FL 33149

Miami, FL 33166

Pick up 06/27/2025

SHIPPER'S INSTRUCTIONS  
PU # 4501147580  
DEL Contact PH: (214) 349-6700

SHIPPER'S  
PU # 4501147580  
DEL C

DEL Contact PH: (214) 349-6700



Consignee

ALFAGRES HOUSTON

9612 W Tidwell Rd

Houston, Texas 77041

Delivery by 06/30/2025

FOR PAYMENT, SEND BILL TO  
Beema

Beemac

Carrier Invoice@beemac.com  
2747 Legionville Rd

2747 Legionville Rd  
Ambridge, PA 15063

Ambridge, PA 15003

[illegible]

Total	100
-------	-----

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

RECEIVED subject to the classifications and 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 packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper *[Signature]* 6/27/25 Carrier

Shipper	6/27/25	Carrier
Per		Per

Date:

Date:

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

RECEIVED 15 PALLET

X Colored Zungur v