

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

TOTAL	
\$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 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

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

Be**8804463**gistics Page 1 **LOGO** 2747 Legionville Rd Attn: Carrier Payables Ambridge, PA 15003 1801477 *Send updates to teamGP@beemac.com Carrier: ROYAL 3 INC. Contact: Sam **CHICAGO** IL 60638 Phone: 630-485-7370 Date: 06/27/2025 Fax: Order: Commodity: **FLOORING** Order 1801477 Miles: 1187.0 Weight: 44000.0 Trailer: Temp: Van or Reefer (DAT) Reference: PU#4501147580 BOL: PU₁ **ALFAGRES MIAMI** 06/27/2025 1200 Name: Date: Address: 7122 NW 50th Street 06/27/2025 1500 MIAMI FL 33166 Julio Quintana Contact: Phone: 305-594-3922 Driver Load: N SO 2 Name: ALFAGRES HOUSTON Date: 06/30/2025 0830 Address: 9612 W Tidwell Rd

TX 77041

Contact:

Driver Load: N

Jesus Rivera

HOUSTON

214-243-6800

Phone:



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.

written authorization is given by Beemac.

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 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



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 lumper fee, it needs to be notified and approved by Beemac first, otherwise there won't be any reinburse of the money. Lumper 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-

(X) Accept Driver Email:

Tractor #: 425315 Trailer #: w97039

Attention: Gustavo Espitia

() Decline

724-384-7098 txswarm6@beemac.com 3505463

1801477

DEFINITION OF THE CHECK BOX IF PREPAID CHECK BOX IF PREPAID CHECK BOX IF PREPAID CRECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in part of the word carrier being understood through this contract as meaning any person or corporation in possession of the operty under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another 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 or standard the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that the poper of the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. Per Date: Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substance.	Bill of Lading			
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RECEWED 15 PALLETS

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