

CHECKS OR LUMPER FEES

When you have a Lumper fee situation, please follow the steps below to reimburse the driver. Ask if the driver needs a check to pay the lumper fee or if he has already paid for it.

- If the driver needs a check, follow these steps:
Send an email to efs@beemac.com " Need a check for lumper fee for \$ ___ Load # ___ "

Then you will receive a reply like this
Money Transfer code XXXXX, (driver will need this number)
Report Reference # **XXXXXX**,
Amount **\$\$\$\$\$**,
Issued to **XXXX**,
Notes **lumper 08xxx**.

- If the driver has already paid the lumper fee, always REQUEST PROOF!
Once you receive the proof advise the team and send a new rate con with the carrier's extra pay

1. Go to the Order Entry, Rating tab.

The screenshot shows the Beemac Order Entry software interface. The 'Rating' tab is active, displaying various order details and a summary of charges. The 'Additional Charges' table is visible at the bottom, with a yellow highlight on the 'Add' button.

Code	Description	Units	Rate	Amount	Method	Driver	Bill-to	Estimated	Incr in freight
TTT	Liability Lumper	1.0000	1.6500	1.65 (at amount)			No	Yes	

2. Click → add.

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