

LUMPER FEES



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@beemaclogistics.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 'Order Entry - Beemac Inc.' application. The 'Rating' tab is active, and the 'Rating' field is highlighted in yellow. The interface includes various input fields for order details, a summary table for charges, and an 'Additional Charges' table.

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

2. Click → add.

LUMPER FEES



Additional Charges - Beemac Inc.

Code

Description

Units Rate

Driver

Bill-to

Estimated fuel surcharge

Include in freight amount on freight bill

The charge code for this charge

- Use Earing code: **UNL / Unloading Fee Pay**
- Go to the Carrier dispatch screen, under the "Other pay" section:

Carrier Dispatch - Order number: 0885730 - Beemac Inc.

Carrier: 33127
IKAAR CORP
GENEVA, IL 60134
Contact: Victoria
Phone: 704-303-9905

Driver: Baku
Driver cell #: 312-877-2257
Driver email:
Tractor:
Company trailer:

Carrier pro #:
Carrier rating: None
Carrier inv #:
Performance rating:
Load to city:

Status: Covered
Brokerage status: COVERED
Dispatcher: jcardona
Carrier email: skydispatch247@gmail.com
Check call schedule:
Next scheduled call: EDT

Rates

Pay method	Flat	Freight charge	\$1,848.15	\$3.79/mile	Display rate remarks	Display target remarks	<input type="checkbox"/> Show details
Pay units	1.0000	Other charges	\$1.85		Carrier rate	Carrier target rate	Carrier fuel rate
Rate	1550.0000	Total charges	\$1,850.00		Target pay method	Margin %	Max pay method
Carrier pay	\$1,550.00	Margin	\$300.00		Target pay units	20.00	Max pay units
Other pay	\$0.00	Margin %	16.22		Target pay	\$1,480.00	Max pay
Total pay	\$1,550.00	Distance	488.0		Override target pay		Override max pay

Other pay

Code	Description	Memo number	Payee	Date	Units	Rate	Amount
<input type="button" value="Add"/>	<input type="button" value="Upd"/>	<input type="button" value="Del"/>					

Order Information

Customer: CeramSource
Salesperson:
COEYMANS, NY EAST PALESTINE, OH Order trailer type: V- Van (DAT)

Brokerage profile: UPGRADE - profile base
Load Track:

Stop Type	Status	Order	Loc Code	Location	City	Earliest	Latest	Move dist from previous	ETA	Arrived	Departed	Hub	Pallets in	Pallets out
Pickup		0885730	PORTCOEY	PORT OF COEY...	COEYMANS, NY	05/02 0800	05/02 1500			05/02 0909				
Delivery		0885730		CERAMFAB INC	EAST PALESTIN...	05/03 0800	05/03 1500		488.0					

- Click → add and fill in the highlighted areas.

LUMPER FEES



Carrier Extra Pay - Beemac Inc.

Order Movement
Origin Destination
05/02/2022 0800 05/03/2022 0800

Carrier code IKAAR CORP
GENEVA IL
Victoria 704-303-9905

Issued by
Date

Memo number

Deduction/Earning code Fuel surcharge pay

Description

Units Rate Amount

Extra pay on this move

Code	Type	Description	Memo number	Payee	Date	Amount

Total extra pay

No records in list

6. Deduction / Earing code : **UNL / Unloading Fee Pay**
7. Click → Exec to save it.
8. Click →Confirm, Send the New Rate confirmation to the driver.