



# Regina & District Bee Club

## Bulk Shipping Program

Once a month between May and September, members may order beekeeping supplies from Tisdale Bee Outfitters to save on shipping costs.

### How it works:

1. Members contact Tisdale to make a supply order and arrange payment for products ordered.
2. Tisdale bundles all of the Regina and District Bee Club orders onto one or more pallets and arranges shipping to Regina.
3. **On the third Friday of the month between 5-6:00 p.m. Bee Club members go to Manitoulin Transport located at 385 Henderson Drive in Regina to collect orders.**
4. The Program Co-ordinator accepts the shipment and allocates final shipping charges based on actual weight of each order to each person ordering that month.
  - *For example, someone ordering an extractor and supers may pay \$50 and someone receiving an envelop of candle wick may pay 20 cents.*
5. Bee Club members pay the Program Co-ordinator the allocated shipping costs by cheque or cash then receive their supply order and a copy of their Beemaid invoice.

### It is your responsibility to pick your stuff up

If a Bee Club Member cannot pick up their order on the scheduled date, it is their responsibility to delay their order until the following month or ask a friend to pick up the order on their behalf, or have their order shipped separately.

To claim any item not picked up on the scheduled date, a \$50 inconvenience fee will be charged and must be paid to the Program Co-ordinator when the order is picked up. If it is necessary to make alternate arrangements, text Janine at 306-527-6736 before 6:00 p.m. on the pick up date. It is your responsibility to track her down – not their responsibility to find you.

Any items not collected by September 30<sup>th</sup> of the bee season will become property of the Regina and District Bee Club and will be raffled off at the next Annual General Meeting.

*Updated January 2019*

Sample Invoice Allocation and Deposit Reconciliation Form

**Regina and District Bee Club**  
**Bulk Order Cost Allocation and Deposit Reconciliation**  
 March 28, 2018

**Total Freight Invoice** **\$98.61**

Member	Pounds	Cost	Paid By	
			Cash	Cheque
Deb Folk – 1 lb	1	\$0.52		
Lawrence Laxdall – 12 lbs	12	\$6.29		
Stephen Hoff – 62 lbs	62	\$32.52		
Ray Morgan - 2 lbs	2	\$1.05		
Garnet Kumick – 10 lbs	10	\$5.25		
Joan Preston -101 lbs	101	\$52.98		
Total Pounds	188			
Cost Per Pound	\$0.52			
<b>Total</b>				

Payment collected by: \_\_\_\_\_

Payment received for deposit by: \_\_\_\_\_