

\*\*\* Order 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



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

1506900

**Carrier:** EYE1 GLOBAL SERVICES LLC  
ARLINGTON TX 76006  
**Date:** 08/09/2024

**Contact:** Rollin Stevenson  
**Phone:** 214-334-5376  
**Fax:**

**Order**  
**Order:** 1506900  
**Miles:** 17.0  
**Temp:**  
**BOL:** SO- 319237

**Commodity:** MISCELLANEOUS FREIGHT  
**Weight:** 45600.0  
**Trailer:** 53FT Van  
**Reference:** REF # Din-82724

**PU 1** **Name:** Nordic Ice  
**Address:** 2250 Morgan Parkway Suite 120  
FARMERS BRANC TX 75229  
**Phone:**

**Date:** 08/27/2024 0900  
08/27/2024 0900  
**Contact:**  
**Driver Load:** N

**SO 2** **Name:** Vertical Cold Storage  
**Address:** 401 N. Grove Rd  
RICHARDSON TX 75081  
**Phone:**

**Date:** 08/27/2024 1200  
08/27/2024 1200  
**Contact:**  
**Driver Load:** N

**Payment**  
**Carrier Freight Pay:** \$300.00  
**Total Carrier Pay:**

**Instructions**

Nordic Ice - Item Description: Gel Packs

24 Pallets

48x40x50

Total Weight: 45,600 lbs.

Nordic Ice - \*\*\*SERVICE FAILURES ARE SUBJECT TO A REDUCTION OF RATES\*\*\* \*\*FAILURE TO PICKUP OR DELIVER WITHIN THE TIMES STATED ON THIS RATE CONFIRMATION WITHOUT NOTICE COULD RESULT IN A \$250 FINE\*\*\* \*\*POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY TO TBROUGHTON@BEEMAC.COM TO ENSURE TIMELY PAYMENT\*\*\* \*FAILURE TO PROVIDE POD AFTER 48 OF DELIVERY CAN RESULT IN A \$50 RATE REDUCTION PER DAY\*\* \*\*\*PLEASE ENSURE TRUCKERTOOLS IS INSTALLED AND ACTIVATED THROUGHOUT THIS LOAD. FAILURE TO DO SO COULD VOID ANY AND ALL DETENTION, LAYOVER, MISC CHARGES AND COULD RESULT IN A \$50 FINE\* \*DENTENTION PAID AFTER 3 HOURS- \$50 AN HOUR UP TO \$250. MAKE SURE TO GET IN AND OUT TIMES SIGNED BY SOMEONE ON SITE. FAILURE TO DO SO WILL VOID DENTENTION\*\*

**Agreement**

Please sign and email back to: **Michael Velasquez**

TeamMD@beemac.com



**\*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

\*All OS&D exceptions must be reported to Beemac upon delivery.

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 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.

For carrier payments:

1. Contact Triumph Pay - Below are the 4 ways to 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 that is located at top right of this document

Driver Name

Driver Cell **214-334-5376**

# Bill of Lading

Shipper

Nordic Cold Chain Solutions  
2250 Morgan Parkway Suite 120  
Farmers Branch, TX 75234

## SHIPPER'S INSTRUCTIONS

PICKUP 9AM  
DELIVERY 12PM

Consignee

Vertical Cold Storage  
401 N. Grove Rd  
Richardson, TX 75081

## FOR PAYMENT, SEND BILL TO

Beemac Logistics  
Attn: Beemac Logistics  
2747 Legionville Rd.  
Ambridge, PA 15003

## Pick up reference:

REF # (SQ- 319237)

## Piece Count

24 Pallets

## Commodity

GEL FREEZER PACKS  
48x40x50

## Weight (EST)

45,600 lbs.

## Delivery Reference:

(REF # Din-82724)

## VERTICAL COLD STORAGE

DATE: 8-27-24

#PALLETS: 24

#CASES: —

OVER/SHORT: —

REC'D BY: DN

Total

0

0

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 \$ per

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

**SUBJECT TO COUNT**

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

Carrier

Eye 1

Date:

8/27/24

Per

Per

Bob [Signature]

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.