

*** 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



Page 1

1374843

Send updates to tracking@beemac.com

1374843

Carrier: EYE1 GLOBAL SERVICES LLC
ARLINGTON TX 76006
Date: 03/06/2024

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

Order
Order: 1374843
Miles: 17.0
Temp:
BOL: REF # (SO-309124)

Commodity: MISCELLANEOUS FREIGHT
Weight: 45600.0
Trailer: 53FT Van
Reference:

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

Date: 03/07/2024 1500
03/07/2024 1500
Contact:
Driver Load: N

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

Date: 03/07/2024 2000
03/07/2024 2000
Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$325.00
Total Carrier Pay:

Instructions

Nordic Ice - Shipment Details:

Item Description: Gel Packs

24 Pallets

48x40x50

Total Weight: 45,600 lbs.

Pickup appt. is @ 3:00pm REF # (SO-309124)

Delivery Appt. Time 3/7/2024 @ 8:00pm (REF # Din-3624)

DRIVER SHOULD DOWNLOAD THE TRUCK TOOLS APP ON HIS/HER IPHONE OR ANDROID TO SEE THE LOAD PICK UP AND DELIVERY; FAILURE TO ACCEPT AND OR MAINTAIN GPS TRACKING WILL RESULT IN A "NO TRACKING FEE" OF \$50.00 per day***

ONCE LOADED/UNLOADED, DRIVER MUST CALL BEEMAC AND ASK FOR BRIAN TO CONFIRM LOADED/UNLOADED

CUSTOMER REQUIRES DRIVERS MUST TURN IN BOL/POD WITHIN 24 HOURS OF DELVIERY OR A DEDUCTION OF \$50 PER DAY WILL BE APPLIED TO TOTAL RATE!! THIS IS A MUST!!!!

**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 BEEMAC LOGISTICS. **

TO BE AWARDED DETENTION, THE DRIVER MUST GET HIS OR HER BOL SIGNED WITH IN AND OUT TIMES BY THE SHIPPER AND TRACKING MUST BE TURNED ON

unauthorized brokering will void contract

Agreement

Please sign and email back to: Michael Velasquez

mvelasquez@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 Rollin Steveson

Driver Cell _____

Bill of Lading

Order # 1374843



Shipper

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

Consignee

Senderra Specialty Pharmacy - Plano
3712 E Plano Pkwy
Plano, TX 75074

SHIPPER'S INSTRUCTIONS

PICKUP 8AM
DELIVERY 10AM
BY APPOINTMENT

FOR PAYMENT, SEND BILL TO

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

Pick up reference:

REF # (SO-309124)

Piece Count

24 Pallets

Commodity

GEL FREEZER PACKS

Weight (EST)

45,600 lbs.

VERTICAL COLD STORAGE

DATE:

3/7/24

#PALLETS:

24

#CASES:

1200

OVER/SHORT:

RECEIVED BY:

Three

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 ☐

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

[Signature]

Carrier

Eye

Date:

3/7/24

Per

Per

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.

Bill of Lading

Date 3/6/2024

Ship To:

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

Phone:
Fax:

Ship From:

Nordic Ice
2250 Morgan Parkway Suite 120
Farmers Bra TX 75234

Phone: 866-427-1919
Fax: 402-502-1984

RECEIVED, subject to classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at said destination, if on its route, otherwise to deliver to another carrier on the route destination. It is mutually agreed as to each carrier of all or any of, said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier: Customer Pick Up/Will Call

Rate	Weight	Volume	Weight	Volume	Weight	Volume
1,200.00	NI24	Nordic Ice 24oz. Gel Pack (7 1/2" x 5 1/2" x 1 1/4") 24 per case	24			
Totals	1200		24	60	45,600.00	LBS

USE NEW ADDRESS (13511 LEW BRIGGS RD) BEGINNING 2/1/23

Sales Order:309124

Your PO:24-1535

Pack ID#: 311416

REMIT C.O.D. TO:

COD Amt. \$

C.O.D FEE:

☐ Prepaid
☐ Collect \$

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

*Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is depending 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

Subject to Section 7 of the condition, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Charges \$

Freight charges are PREPAID unless ☐ Check box marked collect. ☐ If charges are Collect.

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation"

Shippers Signature:

Drivers Signature:

Date:



Vertical Cold Storage

Driver Release Time - Receipt Check 21:02-03.07.24 CST

Comp Code: T1 Rcpt #: 9122

Customer: DINOVO - DiNovo

BALANCED / STAGED

Rcpt Num	Rcpt Date	Ref Num	Pro Bill Num	Expt Qty	Loc Qty	Location	Flow
9122	03/07/24	DIN-3624		1200	1200	Staged	INST

Received Date	System Lot	Unique Identifier	L#	Expt Qty	Loc Qty	Pend Qty	VF	Wgt Net	Gross Wgt	Location	Flow
Rollup by Item											

Item Code: N124 - Nordic Ice 24Pk

240205	101690	3554990	1	1200	50	0		1800.00	1800.00	DSTG36	INST
240222	101689	3554983	18	0	50	0		1800.00	1800.00	DSTG36	INST
240222	101689	3554987	22	0	50	0		1800.00	1800.00	DSTG36	INST
240226	101686	3554968	3	0	50	0		1800.00	1800.00	DSTG36	INST
240226	101686	3554971	6	0	50	0		1800.00	1800.00	DSTG36	INST
240226	101686	3554977	12	0	50	0		1800.00	1800.00	DSTG36	INST
240226	101686	3554979	14	0	50	0		1800.00	1800.00	DSTG36	INST
240226	101686	3554988	23	0	50	0		1800.00	1800.00	DSTG36	INST
240304	101685	3554967	2	0	50	0		1800.00	1800.00	DSTG36	INST
240304	101685	3554970	5	0	50	0		1800.00	1800.00	DSTG36	INST
240304	101685	3554975	10	0	50	0		1800.00	1800.00	DSTG36	INST
240304	101685	3554978	13	0	50	0		1800.00	1800.00	DSTG36	INST
240304	101685	3554982	17	0	50	0		1800.00	1800.00	DSTG36	INST
240304	101685	3554989	24	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554973	8	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554974	9	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554976	11	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554980	15	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554981	16	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554984	19	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554985	20	0	50	0		1800.00	1800.00	DSTG36	INST
240305	101688	3554986	21	0	50	0		1800.00	1800.00	DSTG36	INST
240306	101687	3554969	4	0	50	0		1800.00	1800.00	DSTG36	INST
240306	101687	3554972	7	0	50	0		1800.00	1800.00	DSTG36	INST

Item Total:

1200 1200 0 43200.00 43200.00

Receipt Total:

1200 1200 0 43200.00 43200.00