

*** 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

Send updates to tracking@beemac.com

1506899

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

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

Order
Order: 1506899
Miles: 17.0
Temp:
BOL: SO- 319235

Commodity: MISCELLANEOUS FREIGHT
Weight: 45600.0
Trailer: 53FT Van
Reference: REF # Din-81924

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

Date: 08/19/2024 0900
08/19/2024 0900
Contact:
Driver Load: N

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

Date: 08/19/2024 1200
08/19/2024 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

Consignee

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

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

SHIPPER'S INSTRUCTIONS

PICKUP 9AM
DELIVERY 12PM

FOR PAYMENT, SEND BILL TO

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

Pick up reference:

REF # (SO- 319235)

Piece Count

24 Pallets

Commodity

GEL FREEZER PACKS

Weight (EST)

45,600 lbs.

48x40x50
VERTICAL COLD STORAGE

8-19-24

Delivery Reference:

REF # Dln-81924

DATE:

#PALLETS:

24

#CASES:

1200

OVER/SHORT:

ON

REC'D BY:

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

SUBJECT TO COUNT

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]*
Per

Carrier *[Signature]*
Per *[Signature]*

Date: 8/19/29
Date: 8/19/29

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



Shipper

Consignee

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2250 Morgan Parkway Suite 120
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Vertical Cold Storage
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Shipper *[Signature]*

Carrier

Eve Z

Date:

8/19/24

Per

Per

R. H. Steven

Date:

8/19/24

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