

\*\*\* 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

1669058

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

1669058

**Carrier:** EYE1 GLOBAL SERVICES LLC  
ARLINGTON TX 76006  
**Date:** 02/11/2025

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

**Order**  
**Order:** 1669058  
**Miles:** 10.0  
**Temp:**  
**BOL:** REF # 25-1363

**Commodity:** MISCELLANEOUS FREIGHT  
**Weight:** 19000.0  
**Trailer:** Flatbed (DAT)  
**Reference:** 329958

**PU 1** Name: Nordic Cold Chain Solutions  
Address: 2250 Morgan Parkway Suite 120  
FARMERS BRANC TX 75234  
Phone:

Date: 02/12/2025 0700  
02/12/2025 1000  
Contact:  
Driver Load: N

**SO 2** Name: DiNovo Dallas  
Address: 5145 Norwood Rd  
DALLAS TX 75247  
Phone:

Date: 02/12/2025 0900  
02/12/2025 1500  
Contact:  
Driver Load: N

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

**Instructions**

Special instructions here

**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 *Rolli Starnes*

Driver Cell 214-334-5376

Date 2/12/2025

**Ship To:**

DiNovo Pharmacy & Packaging Provisions  
13511 Lew Briggs Rd  
Houston TX 77047  
USA

Phone: 713-383-9400  
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**

500.00

NI24

Nordic Ice 24oz. Gel Pack (7 1/2" x 5 1/2" x  
1 1/4") 24 per case

10

**Totals**

500.00

10

60

15

**Sales Order: 329958****Your PO: 25-1363****Pack ID#: 333308****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 marked collect. ☐ Check box 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:

Vladimir Gerasimov 2-12-25

Drivers Signature:

[Signature]

Date:

2/12/25