

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/
Atlanta,
GA,
30350

Invoice Date: 04/03/2023

Invoice #: 6508317

Terms: NET 30

Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2023		471 Main Street, East Hartford, CT 06118, USA - 801 East Erie Avenue, Philadelphia, PA, USA 19134			
			1	650	650

TOTAL
650

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Nolan Transportation Group, LLC

CARRIER CONFIRMATION: NTG LOAD # 6508317

CARRIER SALES REP: ANDREW SCHATZMAN

AFTER HOURS & WEEKEND:

P: (616) 226-2034 Ext 2004

P: (470) 964-2024

E: ANDREW.SCHATZMAN@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)

OFFICE:

CHARGES: \$650.00 LINE HAUL

BOOKED WITH: LEO

\$650.00 TOTAL

PHONE: (708) 303-5150

FAX:

EQUIPMENT REQUIRED: V/R

REFERENCE NUMBERS: PO #: 4504706639

BOL #: 157968761

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24/7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND/OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

STOP: 1 of 1

PICK-UP 4/3/2023 APPT: 18:00

CCNNE HARTFORD CT PROD CTR
471 MAIN ST
EAST HARTFORD, CT 06118-1402

SHIPMENT DESCRIPTION

PICKUP# 22316576
82

2134 44844LBS

PICKUP DESCRIPTION

ShipmentID: 157968761

PO#: 4504706639

Drivers MUST wear a face covering and a safety vest while onsite or driver will be REFUSED. Drivers must provide load bars or straps to secure freight and must ensure that the shipper-utilized airbags are properly distributed in trailer prior to sealing/signing for the freight. Driver responsible for any shifting or damage due to improper securing. For any issues, contact NTG IMMEDIATELY, prior to leaving the shipper. If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction.

DELIVER 4/4/2023 APPT: 06:00

PHILADELPHIA, PA
801 EAST ERIE AVENUE
PHILADELPHIA, PA 19134

SHIPMENT DESCRIPTION

DELIV# 45047066
39

2134 44844LBS

DELIVER DESCRIPTION

PO#: 4504706639

Safety vest required at consignee. GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG must be notified at 1.5 hour mark of wait time & POD must be submitted within 48 hours for approval. IN/OUT times must be included on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped @ \$250).

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature Leo Kikic Position _____ Date 03-31-2023

Driver Name _____ Driver cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 6508317 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, POD@NTGFREIGHT.COM, or Fax to 678-569-1059.

WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your Carrier Sales Representative or visiting www.NTGFreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group

CARRIER CONFIRMATION

Rate confirmation continued (page 2/2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross-contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food (i.e. holes, leaks).
18. Carrier will provide evidence to NTG of transportation traceability, including information regarding previous cargo hauled in bulk or in other equipment; and maintenance and intervening cleaning procedures for docks and equipment.
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 POD@NTGFREIGHT.COM, or Fax to 678-569-1059.

WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting www.NTGFreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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COCA-COLA - LIBERTY General Requirements

When Entering thru Luzerne Street Gate have Tandems pulled all the way toward driver

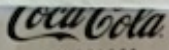
- Must follow all facility safety protocols as outlined below.
 - Slide tandems all the way back when in yard to back into docks
 - Disengage the airline
 - Chock your wheels
 - **Cannot disconnect from a trailer at any point while in the yard or on the facility.**
 - Wait for the clerk to call you to come get your paperwork
 - **DO NOT PULL OFF UNTIL TOLD TO DO SO.**
- **ALL TRUCKS TO LEAVE THROUGH ERIE AVENUE**
- **Closed toed shoes only permitted**
 - **NO SLIDES, SLIPPERS, OR SANDALS- NO OPEN TOE FOOTWEAR ALLOWED**
- No children or pets
 - All guests must stay in the tractor- No leaving the facility once inside

COCA-COLA - LIBERTY Location Specific

725 E ERIE AVE Philadelphia PA

- **Park Between Whitaker Ave. and G street on Luzerne Street**
- **DO NOT DOUBLE PARK ON ANY STREET AROUND THE FACILITY**
 - **You will not be allowed to check in until you are safely parked on the street**
- Check in with Guard shack at the Luzerne Street entrance.
 - You will need to give the guard your PO#, and working phone number
 - No International Numbers
 - Ensure the correct phone number is entered into the system
 - Wait for further instructions on getting assigned a door
 - Clerk will call you to assign the Dock you will use to be loaded or unloaded.

- DO NOT ASK TO DROP YOUR TRAILER IN THE YARD OR ATTEMPT TO- YOU WILL BE REMOVED FROM THE FACILITY AND LOAD REFUSED.



BEVERAGES
NORTHEAST

**BILL OF LADING
DRIVER COPY**

EAST HARTFORD CT 06118-145Z

Sold to Address

LIBERTY COCA COLA BEVERAGES LLC
E ERIE AVE
PHILADELPHIA PA 19134

Ship to Address

LCCB PHILADELPHIA PA PROD CTR
801 E ERIE AVE
PHILADELPHIA PA 19134-1324

General Information

PO No.	4504706639
TMS Shipment No.	4504706639
Departure Date	04/03/2023
Shipment No.	34879598
Carrier	NTGO
Truck/Trailer	0000289470
Seal No.	17985953
Sales Order	2231657682
Customer PO No.	4504706639

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356	PLT 37X37 PLSTC	22 EA
790132	VEEBOARD 4INX4INX11IN 20P	4 EA

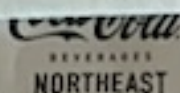
Driver Signature _____

Date/Time _____

Total	Total Cases	2,112
Gross Weight	44,847 LB Net Weight	44,143 LB Delivery Date 04/03/2023

Printed on 04/03/2023 14:03:01

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



BILL OF LADING DRIVER COPY

401 ROUTE 31
EAST HARTFORD CT 06118-1452

Sold-to Address

LIBERTY COCA COLA BEVERAGES LLC
E ERIE AVE
PHILADELPHIA PA 19134

Ship-to Address

LCCB PHILADELPHIA PA PROD CTR
801 E ERIE AVE
PHILADELPHIA PA 19134-1324

General Information

PO No.	4504706639
TMS Shipment No.	4504706639
Departure Date	04/03/2023
Shipment No.	34879598
Carrier	NTGO
Truck/Trailer	0000289470
Seal No.	17985953
Sales Order	2231657682
Customer PO No.	4504706639

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Carrier Agreement between the undersigned Carrier and Coca-Cola Northeast or any affiliated entity of Coca-Cola Northeast (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification on 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has indicated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's Initials if Applicable _____)

**Sold-to Address**

LIBERTY COCA COLA BEVERAGES LLC
E ERIE AVE
PHILADELPHIA PA 19134

Ship-to Address

LCCB PHILADELPHIA PA PROD CTR
801 E ERIE AVE
PHILADELPHIA PA 19134-1324

**BILL OF LADING
DRIVER COPY****Shipping point**

Hartford CT, PC
451 MAIN ST
EAST HARTFORD CT 06118-1452

PAGE: 1 of 3

General Information

PO No.	4504706639
TMS Shipment No.	4504706639
Departure Date	04/03/2023
Shipment No.	34879598
Carrier	NTGO
Truck/Trailer	0000289470
Seal No.	17985953
Sales Order	2231657682
Customer PO No.	4504706639

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

APR 3 2:49

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115583		12Z CN 12FP_COKE	049000028904	2,112	CS	
		00108101238202368838		96	CS	12/25/2023
		00108101238202368883		96	CS	12/25/2023
		00108101238202368869		96	CS	12/25/2023
		00108101238202368876		96	CS	12/25/2023
		001081012382023688845		96	CS	12/25/2023
		00108101238202368882		96	CS	12/25/2023
		00108101238202368821		96	CS	12/25/2023
		00108101238202368791		96	CS	12/25/2023
		00108101238202368823		96	CS	12/25/2023
		00108101238202368855		96	CS	12/25/2023
		001081012382023688524		96	CS	12/25/2023
		001081012382023688494		96	CS	12/25/2023
		001081012382023688913		96	CS	12/25/2023
		00108101238202368890		96	CS	12/25/2023
		001081012382023688920		96	CS	12/25/2023
		00108101238202368906		96	CS	12/25/2023
		00108101238202368944		96	CS	12/25/2023
		00108101238202368951		96	CS	12/25/2023
		00108101238202368968		96	CS	12/25/2023
		00108101238202368937		96	CS	12/25/2023
		00108101238202368999		96	CS	12/25/2023
		00108101238202368975		96	CS	12/25/2023
Total				2,112		

APR 04 2023
[Signature]

Dunnage