



Bill to:
Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 06/12/2023
Invoice #: 860173510
Terms: NET 30
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		2819 Wade Hampton Blvd bldg a, Taylors, SC 29687, United States - 3601 Southwest 10th Street, Owatonna, MN 55060, United States			
			1	1975	1975

TOTAL
1975

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 RATE CONFIRMATION: c4b9c705-90c5-466b-b81b-09d9f5b50993

Carrier Sales Rep: JULIA BARNES
P: (678) 672-1024
E: Julia.Barnes@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Beverages, Beverages	Total Weight (lbs): 44200.00
# Of Stops: 2	# Of Packages: 1716	Packaging Type:	Reference #'s: PO #: 100190565
BL# : 860173510			
Load Requirements:			

Origin Stop 1: SUNLAND WHSE 2819 WADE HAMPTON BLVD BLDG A,Taylors,SC,29687,UNITED STATES Business Hours: 07:00 - 16:00 *All details are exclusive to stop 1	Ship Date: 06/09/23 Apt. Time: 13:00 Quantity: 1716 Weight (lbs): 44200.00000 Pickup #: 100190565 Stop Requirements: Instructions: ShipmentID: 860173510 PO#: 013760531319 53' Swing Door Dry Vans Only, At least two load locks or straps. Overweight claims must be verified by a certified CAT scale ticket. **GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. Seal must remain intact throughout entire transit. NTG must be notified of any delays.
Destination Stop 2: COSTCO WHOLESALE - OWATONNA, MN#1376 3601 Southwest 10th Street,Owatonna,MN,55060,UNITED STATES Business Hours: 00:00 - 00:15 *All details are exclusive to stop 2	Delivery Date: 06/12/23 Apt. Time: 11:00 Quantity: 1716 Weight (lbs): 44200.00000 Delivery #: 013760531319 Stop Requirements: Instructions: PO#: 013760531319 GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGHOUT TRANSIT. **POD MUST BE SUBMITTED WITHIN 48-HRS – IN/OUT times must be notated on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped at \$250).

Carrier Info BRZ (MC# 86875)

Dispatcher: Milo

Email: Milo@RTBRZ.COM

Truck:

Trailer:

Phone: (708) 303-5150

Rate Details	\$1,975.00	:Line Haul
	\$1,975.00	:Total

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 OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY

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

Signature Milo Morrison Position Dispatcher Date 6/8/2023

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 6699379 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 678-569-1-59.ASK US ABOUT RHINOPAY - NTG's exclusive carrier payment program Permanent Net-2 day terms for just 2.5%% fee. Learn more at www.ntgfreight.com/RhinoPay or email RhinoPay@ntgfreight.com! 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 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

Bill of Lading

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0000031159

CARRIER NAME: NOLAN

Trailer Number: 155246

Seal Number(s): 46284108

SCAC: NTGO

Pro Number: 46284108

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading: null

6/12 11-4PL

CUSTOMER-ORDER NUMBER: 013760531319

PKGS: 1748.0

WEIGHT: 44720.0

PALLET/SKIP: Y N

ADDITIONAL SHIPPER INFO: Shipment #80443796/100190565

GRAND TOTAL: 1748.0 44720.0

HANDLING UNIT: QTY TYPE QTY TYPE WEIGHT HM (X)

2 CASE 32.0 EA 1820.0

26 PALLET 1716.0 CS 42900.0

28 1748 44720

CARRIER INFORMATION: COMMODITY DESCRIPTION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE: [Signature] 06/04/23

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

DOOR: 323
APP TIME: 11:00
IN TIME: 10:27
13760531319
6494-13

OWATONNA DRY
6/12/23
ARR TIME: 9:59
OUT TIME: 11:16

SEAL:

BL/TRL:

RECVR: SASHA GARCES

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DOOR: 323
APP TIME: 11:00
IN TIME: 10:27
13760531319
6494-13

OWATONNA DRY
6/12/23
ARR TIME: 9:59
OUT TIME: 11:16

SEAL:

BL/TRL:

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