

**Bill to:**

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

Invoice Date: 06/14/2023

Invoice #: 6685673

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		1951 Hamburg Turnpike bldg 23, Lackawanna, NY 14218, USA - 2510 Bond Street, University Park, IL 60484, USA			
			1	1050	1050

<b>TOTAL</b>
1050

**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 # 6685673

**ACCOUNT MANAGER:** ABDUL YAKUBU

**CARRIER SALES REP:** JULIA BARNES

**AFTER HOURS & WEEKEND:**

**P:** (980) 920-7185 Ext 1743

**P:** (678) 672-1024 Ext 3110

**P:** (470) 964-2024

**E:** ABDUL.YAKUBU@NTGFREIGHT.COM

**E:** JULIA.BARNES@NTGFREIGHT.COM

**E:**

**CARRIER** BRZ (MC# 86875)

**OFFICE:**

**CHARGES:** \$1,050.00 LINE HAUL

**BOOKED WITH:** Steve

**\$1,050.00 TOTAL**

**PHONE:** (708) 303-5150

**FAX:**

**EQUIPMENT REQUIRED:** VAN 53x102x110

**REFERENCE NUMBERS:** PO #: WS-SCHI-EIDER047

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**

<b>PICK-UP 6/13/2023 APPT: 08:00</b> WS SERVICES LLC 1951 HAMBURG TURNPIKE BLDG#23 LACKAWANNA, NY 14218	<b>DELIVER 6/14/2023 APPT: 08:00</b> SWEET LIFE 2510 BOND ST UNIVERSITY PARK, IL 60484-3104
<b>SHIPMENT DESCRIPTION</b>  20 Pallets 44000LBS <b>PICKUP DESCRIPTION</b> Appt.#: WS-SCHI-EIDER047 Driver Must Check-in as OLYMPIC TRANSFER *Must be notified 30 minutes prior to detention starting for approvals. *Drivers who arrive later than their appointment will be worked in and detention will be denied.	<b>SHIPMENT DESCRIPTION</b> 20 Pallets 44000LBS <b>DELIVER DESCRIPTION</b>
<b>PICKUP#</b> WS-SCHI-EIDER047	<b>DELIV#</b>

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

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature Steve Tatum Position Dispatcher Date 06/09/2023

Driver Name Alfonso Alvarez Cervantes Driver cell (239) 200-0223

Tractor # 903 Trailer# W94923

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](http://www.terms.ntgfreight.com).

**NTG LOAD # 6685673 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](mailto: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](http://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: .....

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**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](mailto:POD@NTGFREIGHT.COM), or Fax to 678-569-1059.

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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

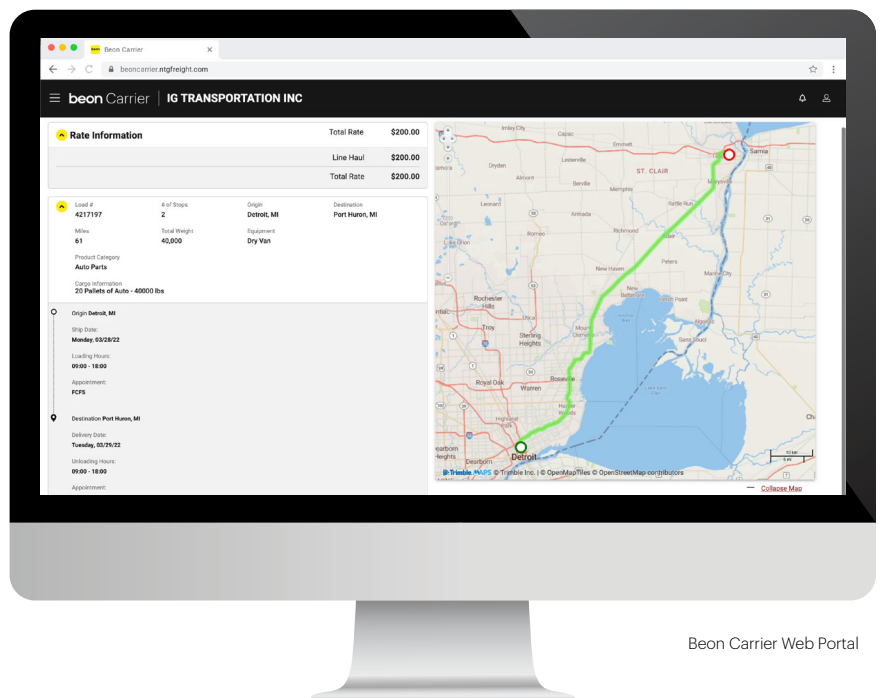
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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## Carrier SOP – ROK Lanes

\*UNDER NO CIRCUMSTANCES MAY THE DRIVER, DISPATCHER, OR ANY REPRESENTATIVE FROM THE CARRIER REACH OUT TO THE SHIPPER/RECEIVER. ALL COMMUNICATIONS MUST GO THROUGH NTG\*

### Load Requirements:

- Must have GPS Tracking available prior to pickup
- PODs (Proof of delivery) must be submitted to [rok-ntg@ntgfreight.com](mailto:rok-ntg@ntgfreight.com) 30 minutes after the load has been delivered
- Detention must be communicated 30 minutes prior to it occurring
  - o Times must be signed by both shipper/receiver or request will be denied
- Trailers must be clean, odor-free, no holes or will be rejected at the shipper
  - o If trailers are rejected, no TONU's will be approved

### Shipper Instructions:


- Must check in under "Olympic Transfer" and provide PO provided by NTG
- Driver information must be sent minimum 2 hours before pick up so the shipper can verify the correct party is picking up the load
  - o Failure to do so you will hinder your ability to pick up the load and may result in a rate reduction of \$200
- Any issues on this, must immediately reach out to [ROK-NTG@ntgfreight.com](mailto:ROK-NTG@ntgfreight.com) or call 980-282-1202
- The shipper is by appointment. We can provide work in's if notified early in advance (min. 1.5 hours) before appointment time
- BOLs must be sent in to confirm prior to departure from the shipper to [ROK-NTG@ntgfreight.com](mailto:ROK-NTG@ntgfreight.com).

### Accessorial Approvals

- Standard rates
  - o Layover - \$250
  - o Detention - \$40/hr after 2 free hours (at both shipper and consignee).

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# BILL OF LADING

<b>CARRIER:</b> Rok Lanes		<b>Bill of Lading Number:</b>	<b>Date:</b> 13-Jun-2023
<b>SCAC:</b>		<b>WS-SCHI-EIDER047</b>	
<b>Tel:</b>			
<b>email:</b>			
<b>SHIPPER:</b>			
<b>Name:</b>	Sucro Sourcing	<b>Trailer Number:</b>	W94923
<b>Address:</b>	1951 Hamburg Turnpike Lackawanna, NY 14218 716-289-3721	<b>Seal number(s):</b>	89380192 OK
<b>CONSIGNEE:</b>		<b>Origin of Good:</b>	Honduras
<b>Name:</b>	Sweetlife Services	<b>US Port of Entry:</b>	0901 Buffalo
<b>Address:</b>	2510 Bond ST. University Park, IL 60484	<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise)	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Prepaid</b> <input type="checkbox"/> <b>Collect</b> <input type="checkbox"/> <b>Third Party</b> <input type="checkbox"/>	
<b>Name:</b>		<b>FALSE</b> Master Bill of Lading: with attached underlying Bills of Lading	
<b>Address:</b>		(check box)	
<b>PO</b>	WS-SCHI-EIDER047		
<b>Goods shipped</b>			
<b>Qty</b>	<b>Description Of Goods</b>	<b>Lot #</b>	<b>Nat Weight (Kg)</b>
20	White Refined Sugar in BB-CAHSA	See PL	20,000.00
		<b>Gross Weight (LB)</b>	44092.452
		<b>DATE</b> 06/14/23	<b>PO#</b> 38579
		<b>QTY RCVD</b>	20
		<b>O/S</b>	0
		<b>SIGNED</b> [Signature]	<b>DMG</b> 0
<b>Gross:</b> 32820 LB		<b>Freight charges To:</b>	
<b>Tare:</b> 77000 LB PT		<b>Third party</b>	
<b>Net:</b> -44180 LB		<b>If at Consignor's risk</b>	
		<b>Indicate here:</b>	
		<b>Other information:</b>	
		<b>Vessel:</b> MV Eider	
		<b>Refined Sugar CAHSA - Main Building</b>	
<b>Special agreement between Consignor &amp; carrier. Please Advise here:</b>			
<b>Consignor:</b> WS Services, LLC		<b>All Goods received in good condition</b>	
<b>Date:</b> 13-Jun-23		<b>Date:</b>	
<b>Truck loaded By:</b>		<b>Carrier signature:</b> Alfonso Alvarez	
<b>Print name:</b>		<b>Consignee's Signature:</b> [Signature]	
<b>Notes:</b> (please if anything to notify, indicate here)			

6/13/23