

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 6750401

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2819 Wade Hampton Blvd bldg a, Taylors, SC 29687, USA - 8161 Moberly Lane, Dallas, TX 75227, USA			
			1	1775	1775

<b>TOTAL</b>
1775

**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 # 6750401

**CARRIER SALES REP:** ALEX MCEVOY

**AFTER HOURS & WEEKEND:**

**P:** (843) 414-1420 Ext 1423

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

**E:** ALEX.MCEVOY@NTGFREIGHT.COM

**E:**

**CARRIER:** ROYAL3 INC (MC# 944686)

**OFFICE:**

**CHARGES:** \$1,775.00 LINE HAUL

**BOOKED WITH:** SAM

**\$1,775.00 TOTAL**

**PHONE:** (630) 485-7370

**FAX:** 630-485-6980

**EQUIPMENT REQUIRED:** VAN 53x102x110

**REFERENCE NUMBERS:** PO #: 100192602

BOL #: 861478052

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 ACCESSORIAL 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 6/28/2023 APPT: 12:00**

SUNLAND WHSE

2819 WADE HAMPTON BLVD BLDG A

TAYLORS, SC 29687

**SHIPMENT DESCRIPTION**

**PICKUP#** 10019260  
2

1680 Cases BEVERAGES, BEVERAGES 42192LBS

**PICKUP DESCRIPTION**

ShipmentID: 861478052

PO#: 4504873362

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.

**DELIVER 6/30/2023 APPT: 09:00**

C0388 CCSWB - BUCKNER COMBO CENTER, TX - P001

8161 MOBERLY LANE

DALLAS, TX 75227

**SHIPMENT DESCRIPTION**

**DELIV#** 45048733  
62

1680 Cases BEVERAGES, BEVERAGES 42192LBS

**DELIVER DESCRIPTION**

PO#: 4504873362

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).

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

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

Carrier Signature Samm Stanojevic Position \_\_\_\_\_ Date \_\_\_\_\_

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

**NTG LOAD # 6750401 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.

**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](http://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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Date: 06/28/2023

## Bill Of Lading

Page 1

## SHIP FROM

Name: Body Armor  
Address: Sunland WHSE, BLDG A, 2819 Wade Hampton Bld  
City/State/Zip: Taylors, SC 29687  
SID Number: 0000032087  
FOB: ☐

Bill of Lading Number:

0000032087



(402) 0000032087

## SHIP TO

Name: CCSWB - Buckner Combo Center, TX - P001  
Address: 8161 MOBERLY LN  
City/State/Zip: DALLAS, TX 75227  
CID Number  
FOB: ☐

CARRIER NAME: NOLAN

Trailer Number: W94936

Seal Number(s): 46284561

SCAC: NTGO

Pro Number: 46284561



(8012K) NTGO46284561

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

Master Bill of Lading:null

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

Prepaid ☐Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
4504873362	1706.0	40992.0	Y	N	Shipment #80451774
GRAND TOTAL	1706.0	40992.0			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. *See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC Number	CLASS
2	CASE	26.0	EA	0.0				
24	PALLET	1680.0	CS	40992.0				
26		1706		40992		GRAND TOTAL		

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: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back hereof, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

CR 6/28

## 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.



Wednesday, June 28, 2023

# Body Armor

Sunland W/HSE, BLDG A  
2819 Wade Hampton Bid

# Packing List



SC  
29687

Order Date: 6/21/23

Order Number: 0000032087

Route: Stop:

Ship Date:

Customer Order Number 4504873362

Door:

Stage ID: A1-08-06

Ship To: CCSWB - Buckner Combo Center, TX - P001

Bill To:

8161. MOBERLY LN

DALLAS,  
TX  
75227

## SUMMARY

Product	Description	Order Quantity	Ship Quantity	Net Weight
GMA PALLETS	48X60 Large Air Bags	2.0	2.0	0.0
	GMA Pallets	24.0	24.0	0.0
100203-1.1	Mamba Forever 12/28oz	70.0	70.0	1708.0
100206-1.1	Blue Raspberry 12/28oz	210.0	210.0	5124.0
100022-1.2	Watermelon Strawberry 12/28oz	140.0	140.0	3416.0
100013-1.2	Orange Mango 12/28oz	140.0	140.0	3416.0
100016-1.2	Blackout Berry 12/28oz	70.0	70.0	1708.0
100015-1.2	Fruit Punch 12/28oz	1050.0	1050.0	25620.0
Total for Order Number 0000032087		1706.0	1706.0	40992