

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 7133577

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1202 East Pontaluna Road, Norton Shores, MI, USA - 4250 South Fulton Parkway, Atlanta, GA, USA			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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: **Load # 7133577**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Beverages	<b>Total Weight (lbs):</b> 43000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 26	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 002621027232
BL# : 309058211			
<b><u>Load Requirements:</u></b>			

### Origin Stop 1:

BAY LOGISTICS - SPRING LAKE  
1202 East Pontaluna Road,  
Spring Lake, MI 49456, USA

**\*All details are exclusive to stop 1**

**Ship Date:** 11/20/23 **Apt. Time:** 22:00 **Quantity:** 26 **Weight (lbs):** 43000

**Pickup #:** 405400943

### **Stop Requirements:**

**Instructions:** Drivers must provide at least 2 load locks to secure freight/must ensure that shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing – For any issues, contact NTG IMMEDIATELY prior to leaving shipper. If product shifts, drivers must IMMEDIATELY contact NTG for instruction. If a reefer shipment, set temp @ 34 degrees continuous or what is listed on the BOL. Dry shipments cannot stay on ambient trailers > 7 days..

**\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*** Drivers must provide at least 2 load locks to secure freight and must ensure that the shipper utilized airbags properly distributed in trailer PRIOR to sealing and 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.  
**\*\*FOOD GRADE TRAILER REQUIRED\*\* - NO HOLES - NO TRASH - NO DEBRIS - NO ODORS\*\***

### Destination Stop 2:

COSTCO WHSL DEPOT 263 SE  
4250 S Fulton Pkwy,  
College Park, GA 30349-2587, USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 11/22/23 **Apt. Time:** 11:00 **Quantity:** 26 **Weight (lbs):** 43000

**Delivery #:** 002621027232

### **Stop Requirements:**

**Instructions:**

### **Carrier Info**

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** sterling

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** angel

**Truck:** 742

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

**Driver Phone:** +1 (915) 242-7970

**Trailer:** W94929

### **Rate Details**

\$2400.00 Line Haul

\$2400.00 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 OUR BOOKING OFFICE FOR PAYMENT.

**ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY**

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

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

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 # 7133577 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 Carrier Sales Representative or visiting <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 IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Nolan Transportation Group Rate Confirmation: **Load # 7133577**

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### CARRIER CONFIRMATION

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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).
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 the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

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.!

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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 Carrier Sales Representative or visiting <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!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# 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

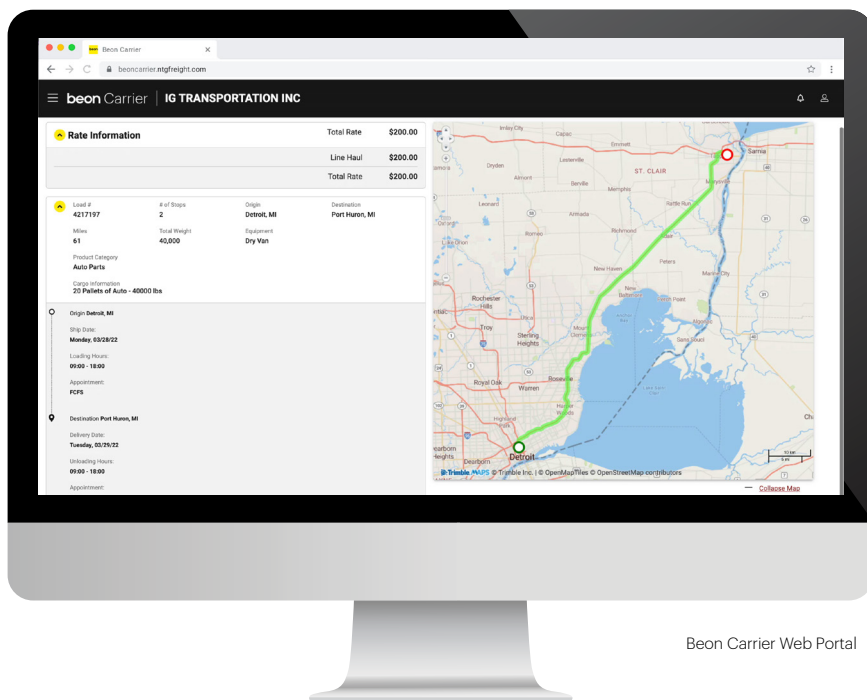
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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ORIGINAL BILL OF LADING

BAY LOGISTICS  
1202 E PONTIAC RD  
SPRING LAKE, MI 49456-9627  
US

SHIP TO: COSTCO WHSL DEPOT 263 SE  
4250 S FULTON PKWY  
COLLEGE PARK, GA 30349-2587  
US

Printed By MHB on 2023-11-20 23:27:52

Warehouse as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO: SHIPPER'S INSTRUCTIONS

WHSE BIL  
12-171324  
ARRIVE DATE

SHIP DATE  
11/20/2023  
ORDER DATE  
11/20/2023  
ROUTE

Product Essential for Food Manufacturing  
Distribution - Covid 19 Restocking

TRAILER NO.	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
94929	ROYAL 3 INC	NTGO	0405400943	002621027232
SEALS	VENDOR SHIP POINT#	SHIPPER'S REFERENCE NO.		
1940665	DE001A	002621027232		
PRO NUMBER	APPOINTMENT #	SHIPPER'S REFERENCE NO.		
12-171324	12-171324	002621027232		

H/M	QUANTITY	ITEM NO.	DESCRIPTION		MOSE LEAVES FACILITY		D/LSC		CHARGES ADVANCED	
			QTY	SERIAL#	WHSE LOT/NO PRODUCTION CODE	DATE	DATE	DATE	DATE	DATE
	2,730	410708	FG	CASE, 18PACK, NUTRITION PLAN, CHOCOLATE, 11.5OZ.		2023-11-20	19-57	2023-11-20	23:26	
			105	3919234-725520	FA23306-6					
			105	3919244-725520	FA23306-6					
			105	3919246-725520	FA23306-6					
			105	3919253-725520	FA23306-6					
			105	3919255-725520	FA23306-6					
			105	3919300-725520	FA23306-6					
			105	3919310-725520	FA23306-6					
			105	3919312-725520	FA23306-6					
			105	3919317-725520	FA23306-6					
			105	3919321-725520	FA23306-6					
			105	3919768-725520	FA23306-6					
			105	3919773-725520	FA23306-6					
			105	3919782-725520	FA23306-6					
			105	3919787-725520	FA23306-6					
			105	3919793-725520	FA23306-6					
			105	3919797-725520	FA23306-6					
			105	3919800-725520	FA23306-6					
			105	3919803-725520	FA23306-6					
			105	3919818-725520	FA23306-6					
			105	3919822-725520	FA23306-6					
			105	3919887-725520	FA23306-6					
			105	3919923-725520	FA23306-6					
			105	3919930-725520	FA23306-6					
			105	3919937-725520	FA23306-6					
			105	3919946-725520	FA23306-6					

\*\*\* END-OF-ORDER \*\*\*

2,730 \*\* ORDER TOTALS \*\* SKIDS: 26 NET WGT: 41,496.00 GR WGT: 41,496.00 LBS  
CUSTOMER# 0246 CARRIER ABOVE SHIPPERS REF. AND WHSE BIL NO. MUST APPEAR ON ALL FREIGHT BILLS

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)  
FAIRLIFE COCA-COLA  
100 PRINT SHOP RD  
ENFIELD, CT 06082



Carrier Certification  
Receipt of packages and required placards.  
Carrier acknowledges receipt of packages and required placards.  
Carrier certifies the DOT emergency response guidebook or  
and/or carrier's equivalent document in the vehicle.

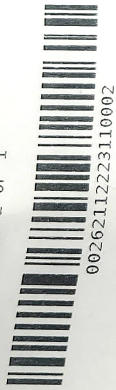
DATE: AGENT FOR: CARRIER NAME

AGENT OR DRIVER (PRINT NAME) AGENT OR DRIVER SIGNATURE

NOTE (1) Liability Limitation  
of or loss or damage on this  
shipment shall be limited to  
the actual cash value of the  
goods and (B).  
NOTE (2) Commodities require  
special handling and care  
or attention in handling or  
storage. The carrier shall  
showing must be so marked  
and the carrier shall insure  
such transportation with  
ordinary care. See Sec. 2(a)  
of NMFC Item 302.  
NOTE (3) Problem enclose or  
notify immediately.  
SHIPMENTS:  
If this shipment is to be  
delivered to the consignee,  
the carrier shall obtain the  
signature of the consignee  
sign the following statement:  
The carrier may decline to make  
delivery of the goods unless  
payment of freight and all other  
lawfully charges.



DOOR: 307  
APP TIME: 11:00 ARR TIME: 11/22/23  
IN TIME: 6:23 OUT TIME: 8:00  
2621027232  
18203-19  
SEAL:  
BL/TRL:  
RECVR: SHERMICKA MCKINNEY  
PAGE 1 OF 1



DOOR: 307 ATLANTA DRY  
APP TIME: 11:00 ARR TIME: 11/22/23  
IN TIME: 6:23 OUT TIME: 8:00  
2621027232  
18203-19  
SEAL:  
BL/TRL:  
RECVR: SHERMICKA MCKINNEY  
PAGE 1 OF 1



2,730 \*\* ORDER TOTALS \*\*  
26  
FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)  
FAIRLIFE COCA-COLA  
100 PRINT SHOP RD  
ENFIELD, CT 06082

Carrier Certification  
I hereby certify that the above information is true and correct to the best of my knowledge and belief.  
I am a duly licensed driver and/or carrier in the state of Connecticut.  
I am a duly licensed driver and/or carrier in the state of Connecticut.  
I am a duly licensed driver and/or carrier in the state of Connecticut.

AL BILL OF LADING STRAIGHT BILL OF LADING - SHORT FORM  
SHIPPER'S REF AND WHSE BIL # MUST APPEAR ON ALL FREIGHT BILLS  
FAIRLIFE COCA-COLA  
100 PRINT SHOP RD  
ENFIELD, CT 06082

SHIPPER'S INSTRUCTIONS

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