

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 7178971

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		10250 89th Ave N, Maple Grove, MN, USA - 4101 15th Avenue North, Fargo, ND, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 # 7178971**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 25000
# Of Stops: 2	# Of Packages: 22	Packaging Type:	Reference #'s: PO #: 8032732
BL# :			
Load Requirements:			

Origin Stop 1: BUNZL R3 30-320 10250 89TH Ave N, Maple Grove,MN 55369-4514,USA Business Hours: 15:00 - 18:00 *All details are exclusive to stop 1	Ship Date: 11/29/23 Weight (lbs): 0 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours) Pickup #:	Quantity: 0
Destination Stop 2: FOOD SERVICE OF AMERICA-FARGO 4101 15th Avenue North, Fargo,ND 58102,USA *All details are exclusive to stop 2	Delivery Date: 11/30/23 Delivery #: Stop Requirements: Instructions:	Apt. Time: 06:30 Quantity: 0	Weight (lbs): 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: Conor

Email: Conor@RTBRZ.COM

Driver Name: Bayardo

Truck: 849

Phone: (708) 303-5150

Driver Phone: +1 (612) 289-0479

Trailer: 289471

Rate Details

\$700.00	Line Haul
\$700.00	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, 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 Conor Smith Position Dispatch Date 11/29/2023

Driver Name Bayardo Salazar Driver Cell 612-289-0479

Tractor # 849 Trailer# 289471

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 # 7178971 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.NTG Freight.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!

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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NAME OF CARRIER: TQLO

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record. Form OP 297 Rev. 7/07

30-320

PLACE PRO LABEL HERE

SHIPPER NO.

001039 00

PURCHASE ORDER NO.

8032732

DATE

11/30/23

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NTO
CASH WA - FARGOSTREET
4101 15TH AVE NWCITY, STATE
FARGO, NDZIP CODE
58102

FROM (SHIPPER)

BUNZL R3 MINNEAPOLIS (30-320)

STREET
10250 89TH AVE NCITY, STATE
MAPLE GROVE, MNZIP CODE
55369ROUTE:
9500 10

VEHICLE NO.

BILL TO: NAME

STREET OR BOX #

CITY

STATE

ZIP CODE

BUNZL C/O CASS INFORMATION SYSTEMS P.O. BOX 67 ST. LOUIS MO 63166-0067

NO. PIECES SHIPPED	KIND OF PACKAGING	HM	MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS & RATE	WEIGHT (SUBJECT TO CORR.)	CHARGES (CARRIER USE ONLY)
18				PLASTIC CUTLERY GROUP ITEM 156600 SUB. 5	125.0	132	LBS
22				FOAM CUP/CONTAINER/DINNERWARE GROUP ITEM 157320 SUB. 3	250.0	211	LBS
				CLASS 250			
+++++ SUBJECT TO CONTRACT +++++							
Product Essential For Superior Food Manufacturing Distribution							
ITN ORDR # 116586422							
				QUANTITY REC'D <u>STC</u>	REFUSED		
				OVER	TEMP 1		
				SHORT	TEMP 2		
				DAMAGE	TEMP 3		
				DRIVER SIGN			
				RECEIVER <u>hhe</u>			
				DATE <u>NOV 30 2023</u>			
357				TOTAL PIECES		5204	LBS

REMIT C.O.D.

TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ _____ per _____

C.O.D. FEE

PREPAID ☐COLLECT ☐

COD AMT: \$

TOTAL

CHARGES \$

FREIGHT CHARGES ARE
PREPAID UNLESS MARKED
COLLECT

CHECK BOX IF FREIGHT CHARGES

ARE

COLLECT

☐

(Signature of Shipper)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any of said property over all or any of said property over all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER

PER

DATE

TIME

SINGLE SHIPMENT
PICK UP ☐

PIECES

NAME OF CARRIER: TQLO

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11/30/23

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9500 10

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\$ _____ per _____

C.O.D. FEE

PREPAID ☐COLLECT ☐

COD AMT: \$

TOTAL

CHARGES \$

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COLLECT

CHECK BOX IF FREIGHT CHARGES

ARE

COLLECT

☐

(Signature of Shipper)

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CARRIER

PER

DATE

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SINGLE SHIPMENT
PICK UP ☐

PIECES