

**Bill to:**

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

Invoice Date: 12/20/2023

Invoice #: 7196209

Terms: NET 30

Due Date: 01/20/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 12/18/2023 |                | 4472 Steelway Boulevard North, Liverpool, NY, USA - 1985 Old Union Church Road, Salisbury, NC 28146, USA |          |            |            |
|            |                |  | 1        | \$1,800.00 | \$1,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,800.00   |

**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 # 7196209**

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><br># Of Stops: 2<br>BL# : SBY-256313<br><b>Load Requirements:</b> | <b>Equipment:</b> 53FT Dry Van<br><b># Of Packages:</b> 770 | <b>Commodity:</b><br><b>Packaging Type:</b> | <b>Total Weight (lbs):</b> 40000<br><b>Reference #'s:</b> PO #: CM29890462 |
|--|---|---|--|

**Origin Stop 1:**  
GIOVANNI FOODS CO., INC.  
4472 Steelway Blvd N,  
Liverpool, NY 13090-3520, USA  
**\*All details are exclusive to stop 1**

**Ship Date:** 12/18/23 **Apt. Time:** 15:00 **Quantity:** 770 **Weight (lbs):** 21560  
**Pickup #:** 7593598  
**Stop Requirements:**  
**Instructions:** -drievr work in status

**Destination Stop 2:**  
SALISBURY  
1985 Old Union Church Road,  
Salisbury, NC 28146, USA  
**\*All details are exclusive to stop 2**

**Delivery Date:** 12/20/23 **Apt. Time:** 01:00 **Quantity:** 770 **Weight (lbs):** 21560  
**Delivery #:**  
**Stop Requirements:**  
**Instructions:** \*\*Driver must take pictures of restack to ensure reimbursement. Must get IN/OUT times SIGNED by shipper/receiver for detention approval.

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: stephen

Email: stephen@royal3inc.com

Driver Name: fernando

Truck: 722

Phone: (630) 485-7370

Driver Phone: +1 (786) 868-7851

Trailer: H03236

### Rate Details

|           |           |
|-----------|-----------|
| \$1800.00 | Line Haul |
| \$1800.00 | 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 # 7196209 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

## Nolan Transportation Group Rate Confirmation: **Load # 7196209**

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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

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12/19/2023 8:17:08 AM

BILL OF LADING

Page

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SHIP FROM

Liverpool Warehouse  
4472 Steelway Blvd. North  
Liverpool, NY 13090  
USA  
Greg Lowe  
315-457-2373

SHIP TO

Aldi Salisbury  
1985 Old Union Church Rd.  
Salisbury, NC 28146  
USA

Bill of Lading No.: S 136057

Sales Order No.: SO-64829



Carrier Name: Royal 3

External Document No. SBY-256313

Bill-To Customer  
Order No.:

Seal No.: 18754811

Trailer No.: 03236

CLASS 60



Freight Charge Terms: Customer Pick Up

CUSTOMER ORDER INFORMATION

| Customer PO No. | Customer Item No. | # Cases | Weight | No. Pallets | Pallet/SLP | Additional Shipper Info |
|-----------------|-------------------|---------|--------|-------------|------------|-------------------------|
| SBY-256313      | 406146333 0499    | 11132   | 770    | 21,444      | 10 Y N     |                         |

| GRAND TOTAL | # Cases | Weight    | No. Pallets |
|-------------|---------|-----------|-------------|
|             | 770     | 21,444.00 | 10          |

COD Amount \$

FEE Terms : Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 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

SHIPPER SIGNATURE / DATE

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

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 DOT emergency response guidebook or equivalent documentation in the vehicle.



**(949) 481-0685****WORK ORDER RECEIPT**

Aldi (ALDSAL), Salisbury, NC

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|                        |                          |
|------------------------|--------------------------|
| Tax Id                 | 461734845                |
| WO #                   | ALDSAL716112202023004224 |
| Date Time              | 12/20/2023 12:42:00 AM   |
| PO #                   | 256313                   |
| Truck #                | 722                      |
| Trailer #              | H03236                   |
| Door #                 | 60                       |
| Client's Dept          | Unloading (GRP)          |
| Product                | GM                       |
| Vendor                 | Giovanni Foods Co., Inc. |
| Carrier                | Royal 3                  |
| Bill To                | Royal 3                  |
| QTY < Case >           | 770                      |
| Activity               | \$40.00                  |
| Additional Charge      | \$0.00                   |
| Work Order Charge      | \$40.00                  |
| Service Charge         | \$8.00                   |
| Total                  | \$48.00                  |
| Payment                | Check                    |
| Check #                | 5717316                  |
| Authorization          | 5717316                  |
| Driver                 | CB                       |
| Driver's Signature     |                          |
| Supervisor's Signature |                          |

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Attn: Mr. J. Edgar Hoover, Director, FBI

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Bill of Lading No.: S 136057

Sales Order No.: SO-64829



**Carrier Name:** Royal 3

External Document No. 5B7-256313

**Bill-To Customer**

**Order No.:**

Seal No.: 18754811

Trailer No.: 03236

CLASS 60



Freight Charge Terms: Customer Pick Up

### CUSTOMER ORDER INFORMATION

| Item No. | # Cases | Weight | No. Pallets | Pallet/SLP | Additional Shipper Info |
|----------|---------|--------|-------------|------------|-------------------------|
| 11132    | 770     | 21,444 | 10          | Y          | N                       |

| # Cases | Weight    | No. Pallets |
|---------|-----------|-------------|
| 770     | 21,444.00 | 10          |

**GRAND TOTAL**

COD Amount \$

**FEE Terms :**      **Collect:**      **Prepaid:**

Customer check acceptable

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 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

SHIPPER SIGNATURE / DATE

It is to verify that the above methods mentioned are properly classified according to method and material and are in proper condition for transportation according to the standards/regulations of the IATA.

|            |            |
|------------|------------|
| Trailer    | Freight    |
| Loaded     | Counted    |
| By Shipper | By Shipper |
| By Driver  | By Driver  |

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Name: Fun  
 Date: 12/20/13  
 Time: 11:58  
 Grade: 1  
 Appointed: 1  
 Unassigned: 1