

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 7261416

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		8900 West 50th Street, McCook, IL, USA - 200 Metcalf Extension, Forest Park, GA 30288, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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 # 7261416**

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>	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: ATL4C 240101
BL# :			
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> MICHAEL LEWIS COMPANY - MCCOOK 8900 W 50TH St, Mc Cook,IL 60525-6005,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 01/02/24 <b>Apt. Time:</b> 15:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 0 <b>Pickup #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time & CONSTANT MACROPOINT TRACKING (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**
<b>Destination Stop 2:</b> DELTA AIR LINES C/O LANDAIR LOGISTICS 200 METCALF RD, Conley,GA 30288,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 01/04/24 <b>Apt. Time:</b> 09:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 0 <b>Delivery #:</b> 22496 <b>Stop Requirements:</b> Driver Assist <b>Instructions:</b> BEHIND BOULEVARD COLD STORAGE/WAKEN MEAT COMPANY. DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST (using a pallet jack provided by the receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: ashta

Email: asta@royal3inc.com

Driver Name: BYSSAINTHE, FEDNEL

Driver Phone: +1 (754) 305-2978

Truck: 123

Trailer: 123

Phone: (630) 485-7370

### Rate Details

\$2700.00	Line Haul
\$2700.00	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\_\_\_\_\_ 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 # 7261416 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!

---

400 Northridge, Suite 1000, Atlanta, GA 30350

---

## Nolan Transportation Group Rate Confirmation: **Load # 7261416**

---

### 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).
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.!

---

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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

---

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

---

# 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

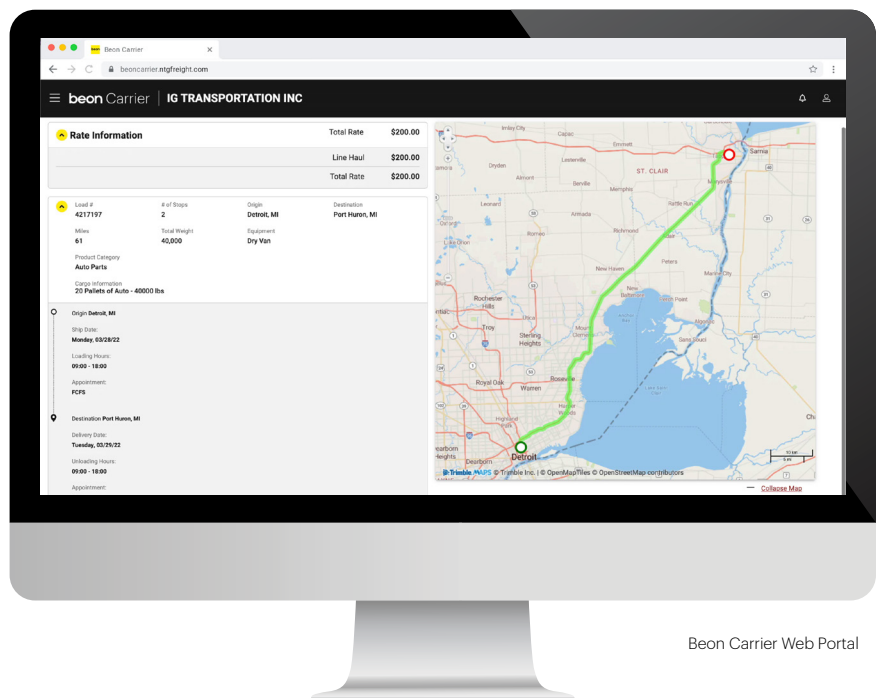
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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!

© Beon 2022 | All rights reserved.

Route Detail for Control #: 240101 ATL4C

Product Temp: F \_\_\_\_ C \_\_\_\_ Set Point \_\_\_\_

1/2/2024 4:27 PM

Trailer: 0000

Carrier: NOLAN

Frozen Solid?: \_\_\_\_ Thawing? \_\_\_\_ Foreign Objects? \_\_\_\_

1 of 2

Stop	S. O. #	XD	Ld	Ship To Customer	DT	Deliv-Dt	Items	Cat	Qty	Weight	Cube	Dest. Code
1	230171038			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	30	861.000	41.001	
1	230172473			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	6	130	1651.000	148.018	
1	230173763			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	242	1282.600	112.506	
1	230173764			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	200	5200.000	266.660	
1	230173765			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	90	3375.000	539.469	
1	230173766			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	10	149.900	7.138	

Stop Totals for: ATL4C 240101

Stop	Ship ID	Item Count	QTY	Weight	Cube
1	DELTA AIR LINES c/o LANDAIR LOGISTICS (COVENANT)-ATL	6	702	12,519.50	1,114.79
Totals		6	702	12,519.50	1,114.79

Pallets Regular: \_\_\_\_\_ Plastic: \_\_\_\_\_ Heat-Treated: \_\_\_\_\_ Corner Guards: \_\_\_\_\_ Stop Number: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Printed: \_\_\_\_\_

Pallet Loaded Straight: \_\_\_\_\_ Pin-Wheeled: \_\_\_\_\_



Route Detail for Control #: 240101 ATL4C

Product Temp: F \_\_\_\_ C \_\_\_\_ Set Point \_\_\_\_

1/2/2024 4:27 PM

Trailer: 0000

Carrier: NOLAN

Frozen Solid?: \_\_\_\_ Thawing? \_\_\_\_ Foreign Objects? \_\_\_\_

1 of 2

Stop	S. O. #	XD	Ld	Ship To Customer	DT	Deliv-Dt	Items	Cat	Qty	Weight	Cube	Dest. Code
1	230171038			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	30	861.000	41.001	
1	230172473			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	6	130	1651.000	148.018	
1	230173763			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	242	1282.600	112.506	
1	230173764			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	200	5200.000	266.660	
1	230173765			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	90	3375.000	539.469	
1	230173766			DELTA AIR LINES c/o LANDAIR LOGISTICS(COVENANT)-ATL		1/4/24	1	1	10	149.900	7.138	

Stop Totals for: ATL4C

240101

Stop Ship ID	Item Count	QTY	Weight	Cube
1 DELTA AIR LINES c/o LANDAIR LOGISTICS (COVENANT)-ATL	6	702	12,519.50	1,114.79
Totals	6	702	12,519.50	1,114.79

Kelly Harris 1-4-23



# Driver Load Diagram

Route: ATL4C  
Control #: 240101

Trailer #: NOLAN-244743  
Temperature:

*Kelly Han* 1-4-23

MU ID	Stop	SO Number	Customer	Loader	Time Loaded	Zone	QTY	Weight	Cube
25812	001		ABRAHAM		1/2/2024 4:17:40PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25816	001		ABRAHAM		1/2/2024 3:53:40PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
02777030	001		ABRAHAM		1/2/2024 3:48:46PM				
		230172473	DELTA AIR LINES c/o LANDAIR LO	DRY			36	457.20	40.99
			Pallet Totals:				36	457.20	40.99
25309	001		ABRAHAM		1/2/2024 3:47:39PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25308	001		ABRAHAM		1/2/2024 3:40:37PM				
		230173763	DELTA AIR LINES c/o LANDAIR LO	DRY			50	265.00	23.24
		230173766	DELTA AIR LINES c/o LANDAIR LO	DRY			10	149.90	7.14
			Pallet Totals:				60	414.90	30.38
25314	001		ABRAHAM		1/2/2024 3:38:28PM				
		230171038	DELTA AIR LINES c/o LANDAIR LO	DRY			30	861.00	14.34
		230172473	DELTA AIR LINES c/o LANDAIR LO	DRY			22	279.40	25.05
			Pallet Totals:				52	1,140.40	39.39
02835901	001		ABRAHAM		1/2/2024 3:33:31PM				
		230173763	DELTA AIR LINES c/o LANDAIR LO	DRY			96	508.80	44.63
			Pallet Totals:				96	508.80	44.63
02856806	001		ABRAHAM		1/2/2024 3:28:14PM				
		230172473	DELTA AIR LINES c/o LANDAIR LO	DRY			9	114.30	10.25
			Pallet Totals:				9	114.30	10.25
02835895	001		ABRAHAM		1/2/2024 3:28:11PM				
		230173763	DELTA AIR LINES c/o LANDAIR LO	DRY			96	508.80	44.63
			Pallet Totals:				96	508.80	44.63
02777029	001		ABRAHAM		1/2/2024 3:23:28PM				
		230172473	DELTA AIR LINES c/o LANDAIR LO	DRY			36	457.20	40.99
			Pallet Totals:				36	457.20	40.99
02891916	001		ABRAHAM		1/2/2024 3:23:25PM				
		230172473	DELTA AIR LINES c/o LANDAIR LO	DRY			27	342.90	30.74
			Pallet Totals:				27	342.90	30.74
25313	001		ABRAHAM		1/2/2024 3:16:24PM				
		230173764	DELTA AIR LINES c/o LANDAIR LO	DRY			50	1,300.00	66.66
			Pallet Totals:				50	1,300.00	66.66
25312	001		ABRAHAM		1/2/2024 3:14:07PM				
		230173764	DELTA AIR LINES c/o LANDAIR LO	DRY			50	1,300.00	66.66
			Pallet Totals:				50	1,300.00	66.66
25811	001		ABRAHAM		1/2/2024 3:10:46PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25809	001		ABRAHAM		1/2/2024 3:06:16PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25810	001		ABRAHAM		1/2/2024 3:02:54PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25814	001		ABRAHAM		1/2/2024 2:59:37PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25815	001		ABRAHAM		1/2/2024 2:55:34PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO	DRY			6	225.00	35.96
			Pallet Totals:				6	225.00	35.96



# Driver Load Diagram

Route: ATL4C  
Control #: 245101

Trailer #: NOLAN-244743  
Temperature:

MU ID	Stop	SO Number	Customer	Loader	Time Loaded	Zone	QTY	Weight	Cube
73051	001		ABRAHAM		1/2/2024 2:48:21PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
73052	001		ABRAHAM		1/2/2024 2:44:55PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25813	001		ABRAHAM		1/2/2024 2:41:02PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25806	001		ABRAHAM		1/2/2024 2:34:42PM				
		230173764	DELTA AIR LINES c/o LANDAIR LO			DRY	50	1,300.00	66.66
			Pallet Totals:				50	1,300.00	66.66
25807	001		ABRAHAM		1/2/2024 2:27:48PM				
		230173764	DELTA AIR LINES c/o LANDAIR LO			DRY	50	1,300.00	66.66
			Pallet Totals:				50	1,300.00	66.66
25818	001		ABRAHAM		1/2/2024 2:24:48PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25817	001		ABRAHAM		1/2/2024 2:24:40PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25808	001		ABRAHAM		1/2/2024 2:23:37PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
25819	001		ABRAHAM		1/2/2024 2:18:44PM				
		230173765	DELTA AIR LINES c/o LANDAIR LO			DRY	6	225.00	35.96
			Pallet Totals:				6	225.00	35.96
Load Totals:							702.00	12,519.50	1,088.13

Kelly Han  
1-4-23



# Load Checklist

## Loader Checklist

Route/Control ID

Trailer #

Dock Door

Pre-Cooled Trailer Temp

Unit 1- Set Point/Time

Unit 2-Set Point/Time

Interior Trl Damage:

Unit Temps at time of Loading

Unit 1 Temp/Time

Unit 2 Temp/Time

MLCO Bulkheads:

Manager Verification

Pre-Cleaned:

Manager Verification

Temp of 1st Freezer Pallet

Product Frozen Solid:

Temp of 1st Cooler Pallet

Signs of spoilage:

Bulkhead's Found within Trailer

Air Flow Restricted:

Were Bulkheads used:

Units Used:

All pallets securely wrapped:

Any Double Stacked Pallets:

Any Damaged Products:

Any Damaged Pallets:

Any Foreign Objects:

Meat Orders Labels:

Loader:

Supervisor:

Date:

ATLYL 240101

T-244743

COLD DRY

OFF 34° 30° 0° 10° -20°

OFF 34° 30° 0° 10° -20°

YES NO

Unit 1 Temp/Time  
Unit 2 Temp/Time

MLCO Bulkheads:

Manager Verification

YES NO

Manager Verification

Temp of 1st Freezer Pallet

YES NO N/A

Temp of 1st Cooler Pallet

YES NO N/A

YES NO N/A

YES NO N/A

YES NO N/A

Unit 1 Unit 2 N/A

YES NO N/A

YES NO N/A

YES NO N/A

YES NO N/A

YES NO N/A

YES NO N/A

Loader:

Supervisor:

Date:



## Driver Checklist

Date Trailer Picked Up

Time Trailer Picked Up

Reefer Temps at Pick Up

Unit 1 Temp

Unit 2 Temp

Fuel Level

1/4 1/2 3/4 Full

Seal Number Applied

Trailer Locked Prior to Departure

Driver Name

Printed:

Signature:

Carrier:

98070035

Nolan

Please complete highlighted area and return to the office before departing.

Kelly Hain 1-4-23



Kelly Hauri  
1-4-23

TEMPERATURE: *NA*  
TRAILER # T-2414743

Loaded by: