

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: #7266926

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1212 East 6th Street, Sandwich, IL, USA - 2517 Georgia 42, McDonough, GA, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$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 # 7266926**

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> # Of Stops: 2  BL# : <b>Load Requirements:</b>	<b>Equipment:</b> 53FT Dry Van <b># Of Packages:</b> 15	<b>Commodity:</b> <b>Packaging Type:</b>	<b>Total Weight (lbs):</b> 42000 <b>Reference #'s:</b> PO #: 99FO-Air Fiber
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<b>Origin Stop 1:</b> FORTUNE METAL 1212 East 6th Street, Sandwich,IL 60548,USA <b>Business Hours:</b> 06:00 - 14:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 01/05/24 <b>Weight (lbs):</b> 42000 <b>Stop Requirements:</b> <b>Instructions:</b> Ben 815 922 3128	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b>	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> FORTUNE METAL GEORIGA 2517 Highway 42 N, Mcdonough,GA 30253-4741,USA <b>Business Hours:</b> 07:00 - 14:30 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 01/08/24 <b>Weight (lbs):</b> 42000 <b>Stop Requirements:</b> <b>Instructions:</b> Please pull onto scale in front of facility Sean 678-289-2323 or 848-231-7256 angela (770) 892-1355	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b>	<b>Quantity:</b> 0

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike.z@royal3inc.com

Email: mike.z@royal3inc.com

Driver Name: Nestor

Truck: 715

Phone: (630) 485-7370

Driver Phone: +1 (786) 803-0291

Trailer: PTLZ244785

### 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 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 # 7266926 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

# 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!**

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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.

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## Manage Documents with Ease

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RECEIVED: subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER. If not previously sealed by the shipper or carrier prior to and throughout its transport. If this shipment is broken or subcontracted out to CARRIER by a third party then CARRIER shall hold solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

8779548

\*8779548\*

Uplike Goods  
4445 N. 169th

GOODYEAR  
Phone: 602 746-1111  
Fax: 602 746-1111

Shipper Order No. 8779548	Customer No. FO17594	Customer Line No.	Pick-up Date 02/02/24	Pick-up Time
Ship To: 550061 GOOSE ISLAND BEER CO 603 N SACRAMENTO BLVD CHICAGO IL 60612 Phone :				PPD/Collect/Third Party Billing
				Freight Supplier TRCR LLC
Delivery Date 05/28/2024	Delivery Time 09:00:00	Trailer No. 14405	Seal No. 8075332	Mode of Transportation

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
228	6059658	GOOSE ISLAND BEER HUG568P2	25	EA
		PO# FO17594		
	51398A	AB 44X56 PLAS TYPAR SEPARATOR	35	EA
		PO# FO17594		
	51433A	AB MCC 44 X 56 PLASTIC CAN PAL	25	EA
		PO# FO17594		
	51434A	AB 44X56 PLAS TOPFRAME DK BL	25	EA
		PO# FO17594		
Total Pallets			25	EA

CANS # of Pallets	25	Net Weight in LBS	3,008.75	Tare Weight in LBS	2,210.00	Gross Weight	5,218.75
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Grand Total # of Pallets	25	Net Weight in LBS	3,008.75	Tare Weight in LBS	2,210.00	Gross Weight	5,218.75
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Delivery Instructions:

Shipping Instructions:

01/02/24 22:13:25 Plant: 228 Biagi Bros. - Goodyear Warehou

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>AS</u> Date <u>1-2-24</u>	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <u>NASTOR</u> Date <u>1-2-24</u> Package Nos. _____ Carrier Name <u>ROYAL 3</u>
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