

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 727105

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		8900 West 50th Street, McCook, IL 60525-6005, USA - 4706 Yorkmont Road, Charlotte, NC 28208-7344, 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 # 7271105**

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): 40000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: CLT1B 240108
BL# :			
<u>Load Requirements:</u>			

Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK
8900 West 50th Street,
Mc Cook,IL 60525-6005,USA
***All details are exclusive to stop 1**

Ship Date: 01/05/24 **Apt. Time:** 13:00 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Stop Requirements:

Instructions: DETENTION/LAYOVER NOT BE APPROVD unless drivr is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty/loaded 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 recvr to pull pallets off truck! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Destination Stop 2:

AMERICAN AIRLINES COMMISSARY- CLT
4706 Yorkmont Road,
Charlotte,NC 28208-7344,USA
***All details are exclusive to stop 2**

Delivery Date: 01/08/24 **Apt. Time:** 06:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Stop Requirements: Driver Assist

Instructions: DETENTION/LAYOVER NOT BE APPROVD unless drivr is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty/loaded 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 recvr to pull pallets off truck! 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: milo

Phone: (630) 485-7370

Email: milo@royal3inc.com

Driver Name: Cordero Shamar Dinkins

Driver Phone: +1 (954) 728-0550

Truck: 774

Trailer: w97040

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 # 7271105 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!

Nolan Transportation Group Rate Confirmation: **Load # 7271105**

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: _____

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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

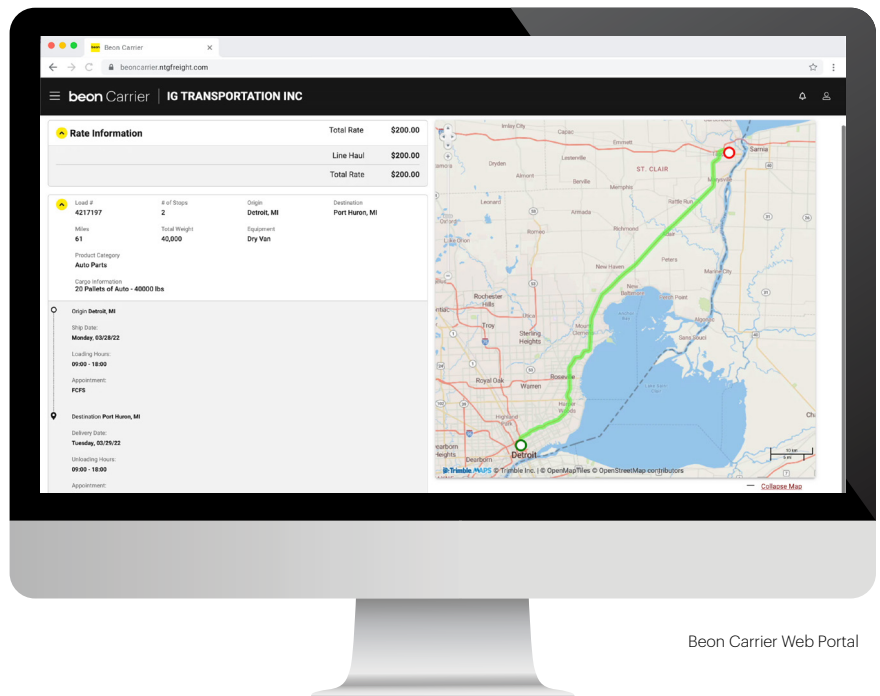
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.

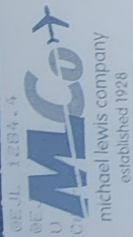


Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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worldwide distribution: chicago - phoenix - buenos aires - london - rotterdam

Bill-To: 60998 Ship-To: 10998138 Route: CLT1B-240108

Bill-To: American Airlines Inc.
P.O. Box 582839
Tulsa, OK 74158-2839

Ship-To: American Airlines Commissary - CLT
4706 YORKMONT RD
Charlotte, NC 28208-7344
(704) 359-3613 Ext 0000

SO No	Cust PO	Order	Item No.	Price #	Ship UM	Ship Date	Description	Stp	Cat	Total Wgt
230176746	COU1504806	60998				1/8/2024				
	1098194	100		100 PK			DEFECTIVE CART LABEL	1	1	40
	3010421	7		7 CS			ORANGE PEKOE TEA, TA INT'L TEA	1	1	77
	73BA236	80		80 CS			AA MARKET BAG	1	1	2440
	73BA952	10		10 CS			CLEAR LAUNDRY DRAWTAPE LINER - 1	1	1	253
	73BD801	10		10 CS			AMERICAN AIRLINES BEVERAGE DRA	1	1	225
	73CT040	2		2 PK			2535541CT-0040 DOT DELAY SECURIT	1	1	5
	73EBMC1AA	56		56 CS			AA EARBUD AS-195	1	1	1406
	73GL033	80		80 CS			BLUE NITRILE GLOVES, SINGLE-USE, LA	1	1	976
	73NAP83	60		60 CS			Q3 AA BEVERAGE NAPKIN BARCLAYS	1	1	1770
	73PA017	1		1 CS			PERFORATED INSULATION SPC LAM M	1	1	17
	73SE010	10		10 CS			UNO SEAL BLACK - PRINTED AMERICA	1	1	48
	73SE011	5		5 CS			UNO SEAL BLUE - PRINTED AMERICAN	1	1	25
	73STIK1	10		10 CS			AMERICAN AIRLINES BAMBOO STICKS	1	1	115
	GL315	10		10 CS			5.75 OZ WINE GLASS	1	1	158
	USFILM	10		10 RL			FOODSERVICE FILM	1	1	112
	15 ** Order Case Total **	451					** Order Weight Total **			7667

240000226	AACLT222699	69997				1/8/2024				
	41900087654	51		51 CS			2 PERCENT DAIRY PURE ASEPTIC MILK,	1	1	714
	1 ** Order Case Total **	51					** Order Weight Total **			714

240000848	COU1510379	60998				1/8/2024				
	021391	120		120 CS			OVEN ROASTED ALMONDS, 6 OZ	1	1	636
	73BTEA1	25		25 CS			AMERICAN AIRLINES TEA BAG 10X150	1	1	323
	73DCOF1	15		15 CS			AMERICAN AIRLINES DECAF COFFEE B	1	1	60
	73KIND5	25		25 CS			KIND SALTED CARAMEL DRIZZLED HEA	1	1	100

MICHAEL LEWIS RECEIPT

Bill-To: 60998 Ship-To: 10998138



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 worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

73MXNTS	50	50 CS	NATURES GARDEN MIXED NUTS ROAS	1	1	1110
73POPTB	25	25 CS	KELLOGG'S POP-TARTS FROSTED STRA	1	1	78
73PRTMG	40	40 CS	MINI GRAHAM CRACKER SNACK PACK	1	1	220
73RUFFC	100	100 CS	RUFFLES REGULAR BULK POTATO CHI	1	1	900
73SPLD1	20	20 CS	AMERICAN AIRLINES SPLENDIA STICKS	1	1	140
73STWFS	25	25 CS	FITFIT STRAWBERRY FRUIT STRIP	1	1	73
73SUGR1	30	30 CS	AMERICAN AIRLINES SUGAR STICKS B	1	1	582
73TURKS	20	20 CS	.5 OZ ALL NATURAL ORIGINAL TURKEY	1	1	160
AA25CTCR	240	240 CS	INTL DELIGHT ASEPTIC HALF AND HAL	1	2	2304
13 ** Order Case Total **	735		** Order Weight Total **			6685
240001001	COU1510453	60998	1/8/2024			
73PHONR	40	40 CS	WONDERFUL NO SHELLS PISTACHIOS	1	1	252
73POPWC	100	100 CS	POPCORNERS WHITE CHEDDAR 10Z 6	1	1	560
2 ** Order Case Total **	140		** Order Weight Total **			812

Received By: _____ Pallets In: _____ Out: _____
 Time In: _____ Out: _____

Bill-To: 60998 Ship-To: 10998138

MICHAEL LEWIS RECEIPT



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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

michael lewis company
established 1928

Handwritten signature: A. Z...

Bill-To: 60998 Ship-To: 10998138 Route: CLTTP-24010

Bill-To: American Airlines Inc.
P.O. Box 582839
Tulsa, OK 74158-2839

Ship-To: American Airlines Commissary - CLT
4706 YORKMONT RD
Charlotte, NC 28208-7344
(704) 359-3613 Ext 0000

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	73GL033	80	80 CS			BLUE NITRILE GLOVES, SINGLE-USE, LA	1	1	978
	73NAPB3	60	60 CS			Q3 AA BEVERAGE NAPKIN BARCLAYS	1	1	1770
	73PA017	1	1 CS			PERFORATED INSULATION SPC LAM M	1	1	1
	73SE010	10	10 CS			UNO SEAL BLACK - PRINTED AMERICA	1	1	4
	73SE011	5	5 CS			UNO SEAL BLUE - PRINTED AMERICAN	1	1	2
	73STIK1	10	10 CS			AMERICAN AIRLINES BAMBOO STICKS	1	1	11
	GL315	10	10 CS			5.75 OZ WINE GLASS	1	1	15
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	41900087654	51	51 CS			2 PERCENT DAIRY PURE ASEPTIC MILK,	1	1	7
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	021391	120	120 CS			OVEN ROASTED ALMONDS, 6 OZ	1	1	6
	73BTEA1	25	25 CS			AMERICAN AIRLINES TEA BAG 10X150	1	1	3
	73DCOF1	15	15 CS			AMERICAN AIRLINES DECAF COFFEE B	1	1	1
	73KIND5	25	25 CS			KIND SALTED CARAMEL DRIZZLED HEA	1	1	1

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MICHAEL LEWIS RECEIPT



michael lewis company
established 1928

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Received By: P Bunz

Pallets In: _____ Out: _____

Time In: _____ Out: _____

1/8/24

Bill-To: 60998 Ship-To: 10998138

MICHAEL LEWIS RECEIPT