

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: 7350487

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		2500 Weaver St, Chippewa Falls, WI 54729, USA - 5651 Alliance Gateway Freeway, Fort Worth, TX 76177, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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 # 7350487**

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): 39539
# Of Stops: 2	# Of Packages: 912	Packaging Type:	Reference #'s: PO #: R5501834
BL#: 25501834	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Premium Waters - Chippewa Warehouse
2500 Olson Drive,
Chippewa Falls,WI 54729,USA
***All details are exclusive to stop 1**

Ship Date: 02/05/24 **Apt. Time:** 16:45 **Quantity:** 912 **Weight (lbs):** 39539
Pickup #: 164321-ST-00001
Appt #: **Stop Requirements:**
Instructions: **SUBJECT TO RATE REDUCTION (UP TO \$300/DAY) FOR MISSED APPOINTMENTS AT SHIPPER/RECEIVER** **MACROPOINT TRACKING REQUIRED**
**BROKER MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO RUNNING INTO DETENTION @ SHIPPER/RECEIVER OR IT WILL BE DENIED –
Michael.Menzer@ntgfreight.com **

Destination Stop 2:

PREMIUM WATERS FORT WORTH
5651 Alliance Gateway Freeway,
Fort Worth,TX 76177,USA
Business Hours: 07:00 - 20:00
***All details are exclusive to stop 2**

Delivery Date: 02/07/24 **Apt. Time:** FCFS (see business hours) **Quantity:** 912
Weight (lbs): 39539 **Delivery #:**
Appt #: **Stop Requirements:**
Instructions: Can deliver 2/6

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: Vladimir

Driver Phone: +1 (561) 201-6549

Truck: 745

Trailer: W97033

Rate Details

\$2750.00	Line Haul
\$2750.00	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 # 7350487 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 # 7350487**

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

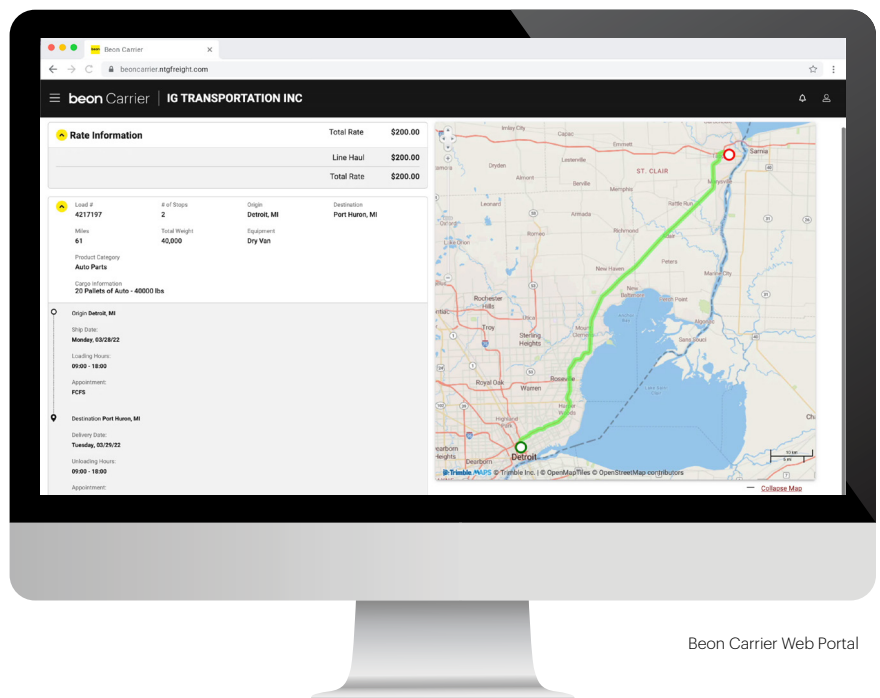
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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Premium Waters, Inc.
PICK SLIP
ORIGINAL

Date - 2/5/2024
Time - 9:20:26
Page - 1
Environment - JPD920

Pick Slip # 2532968
Load Number 25501834
Order Number 164321 ST 00001
Shipment # 6252930
From: 600 E Park Ave
112 Chippewa Falls WI 54729

Consigned To:
102
PWI Fort Worth TX
5651 Alliance Gateway
Fort Worth TX 76177

TH 47033

5 28773078

DEM 2-5-24

Crate / Box & Skid / Skid - Heat Exchanger

18.45 cut

Three pallets of parts. Call Mike Yount if there are questions.

Product No.	Alternate Prod No.	Product Descriptions	Open	Ord Qty	UOM	Pallet Qty	Status	Carrier Name	Planned Load	Pickup
650011	650011	GV Hydraulic Aik 1.5L SW 12pk		912.00	CA	19.00	LL	RUNNOLAN TRANSPORTATION GROUP	2/5/2024 16:45	2/5/2024 16:45

Total Weight 39,539

19 pallets 14" 769577

CARRIER Remed 3.

Date 2-5-24.


Print Vladimir B.

Sign



Order # : 164321
Shipment # : 25501834

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110062529303


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 715 723-0872
112 PWI Chippewa Falls WI
600 E Park Ave
Chippewa Falls WI 54729

CONSIGNEE TO 817 541-5000
102 PWI Fort Worth TX
5651 Alliance Gateway
Fort Worth TX 76177

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(signature of consignor)</div> <div>(date)</div>	
2/5/2024		2/5/2024		161908			
Freight Handling Code:		PTO		OUTBOUND PLANT TO PLANT			
Carrier:		ROYAL3					
Car or Trailer NO. (Pro Number)		97033					
SCAC:		NTGO		Seal NOS.		28773078	
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC	Gross Weight

Order Instructions:

Crate / Box & Skid / Skid - Heat Exchanger Three pallets of parts. Call Mike Yount if there are questions.

912.00	CA	650011	GV Hydrate Alk 1.5L SW 12pk	CHEP LCU 48plt OFS	FAK	39,538.9999
164321	ST 00001	Customer Item:	Alt Item #: 650011	912.00 CA	Pallet Count=	19
		Best By: 1/24/2026	1.000	Lot/SN 769577	Qty	912.00 CA

Total All Cases 912.00 CA
Total All Pallets 19 PL
39,539 LB

PWI JSFOSborne FEB 6 4:18 PM

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Chippewa Falls WI 600 E Park Ave Chippewa Falls WI 54729

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In: Driver Scheduled Appt Date: 2/5/2024
Pallets Out: Driver Scheduled Appt Time: 1645
Driver Actual Check In Date: 2/5/2024
Driver Actual Check In Time: 151756

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces

Per Signature Julie Fox

Date 2/6/2024

Per Signature

Departure
Date
Time 201916

Print Name JULIE FOX

Print Name

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

R42520 PW10010
DPETERSON
PemsSpecs: 20220728

Premium Waters, Inc.
PICK SLIP
ORIGINAL

Date - 2/5/2024
Time - 9:20:26
Page - 1
Environment - JPD920

Pick Slip # 2532968

Load Number 23501834

Order Number 164321 ST 00001

Shipment # 6232930

From: 600 E Park Ave

112 Chippewa Falls WI 54729

Consigned To:

PWI Fort Worth TX
5651 Alliance Gateway
Fort Worth TX 76177

1# 470333

5 28773078

024 2.5-24

Crate / Box & Skid / Skid - Heat Exchanger

Three pallets of parts. Call Mike Yount if there are questions.

18.45
Oct

Customer PO #:
Customer Load #:
Freight Handling Code: PTO

Product No.	Alternate Prod No.	Product Descriptions	Open	Ord Qty	UOM	Pallet Qty	Status	Carrier Name	Planned Load	Date	Time	Pickup	Date	Time
650011	650011	GV Hydraulic ALK 1.5L SW 12pk		912.00	CA	19.00	LL	RU-NOLAN-TRANSPORTATION GROUP	2024	16:45		2/5/2024	16:45	

Total Weight 39,539

19 pallets 14" 769577

Carrier Perod 3.

Date 2-5-24.

Print Vladimir B.

Sign

