

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 02/12/2024

Invoice #: 7359737

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		92 N Main St, Wharton, NJ 07885, United States - 5601 Citrus Boulevard, Harahan, LA 70123, 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 # 7359737**

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: Beverages	Total Weight (lbs): 43752
# Of Stops: 2	# Of Packages: 2856	Packaging Type:	Reference #s: PO #: 100217502
BL#: 876499184	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

REFRESCO WHARTON PLANT/WHSE
92 N MAIN ST,
Wharton,NJ 07885,UNITED STATES
***All details are exclusive to stop 1**

Ship Date: 02/09/24

Apt. Time: 17:00

Quantity: 2856 **Weight (lbs):** 43752

Pickup #: 80521157

Appt #:

Stop Requirements:

Instructions: 53' Swing Door Dry Vans Only. At least two load locks or straps. Overweight claims must be verified by a certified CAT scale ticket. Seal must remain intact throughout entire transit. NTG must be notified of any delays. POD must have in and out times and signed by receiver to detention approval. Drivers' must confirm PO/BOL # matches the rate con. Failure to confirm will result in a \$200 rate reduction.

Destination Stop 2:

C0448 UNITED NEW ORLEANS, LA A024
5601 Citrus Boulevard,
Harahan,LA 70123,USA
***All details are exclusive to stop 2**

Delivery Date: 02/12/24

Apt. Time: 10:00

Quantity: 2856 **Weight (lbs):** 43752

Delivery #: 4505314314

Appt #:

Stop Requirements:

Instructions: GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGHOUT TRANSIT. **POD MUST BE SUBMITTED WITHIN 48-HRS – IN/OUT times must be notated on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped at \$250).

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: BILL

Email: BILL@ROYAL3INC.COM

Driver Name: ARNOLD

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (954) 243-2860

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 # 7359737 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 # 7359737**

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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Date: 02/09/2024 12:47:45

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
Address: Wharton Plant
92 N Main Street
Wharton NJ 07885
SID#: 2900 FOB:

Bill of Lading Number:



85230591

Shipment No: 53046086

Name: UNITED NEW ORLEANS
Address: 5601 CITRUS BLVD
HARAHAN LA 70123
USA
CID#: 20015909 FOB:
Attention:

CARRIER NAME: NOLAN TRANSPORTATION
Trailer Number: 94932
Seal Number(s): 57366028 **XAC**

SCAC: NTGO
Pro Number:

Delivery Date: 02/12/2024

Name: NOLAN TRANSPORTATION GROUP INC
Address: 400 NORTHRIDGE RD STE 1000
ATLANTA GA 30350
USA

Freight Charge Terms: (freight charges are
unless marked otherwise) prepaid
Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

SPECIAL INSTRUCTIONS: Protect From Freezing
Alternate PO#: 80521157

CHEP: PECO:
Brownboard:
AIR BAGS VOID FILLERS

CUSTOMER ORDER				# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
								Must Deliver	5-Digit	4-Digit	5-Digit
								By date	Destination	PO Type	Dept.
4505314314					41520	Y	N		2900	DFUE	
						Y	N				
						Y	N				
						Y	N				
						Y	N				
GRAND TOTAL					41520			** Weights are shown in LB			

COMMODITY DESCRIPTION						NMFC #	CLASS
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.							
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)		
24	PL	2,856	PL	41520		72160	60
Beverages-Full goods							
TIME IN: 8:33							
TIME OUT: 12:51							
GRAND TOTAL							
24		2856		41520			

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
*The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE
This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded: Freight Counted:
☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
By Driver/Pieces

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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Organic items certified to terms of the US-Canada Equivalence Arrangement

Date: 02/09/2024 12:47:45

BILL OF LADING

Page 1 of 1

Name: Refresco Beverages US Inc.
 Address: Wharton Plant
 92 N Main Street
 Wharton NJ 07885
 SID#: 2900 FOB:

Bill of Lading Number:


 85230591

Shipment No: 53046086

Name: UNITED NEW ORLEANS
 Address: 5601 CITRUS BLVD
 HAHARAN LA 70123
 USA

CID#: 20015909

FOB:

Attention:

CARRIER NAME: NOLAN TRANSPORTATION
 Trailer Number: 94932
 Seal Number(s): 57366028 *XAC*

SCAC: NTGO

Pro Number:

Delivery Date: 02/12/2024

Name: NOLAN TRANSPORTATION GROUP INC
 Address: 400 NORTHBRIDGE RD STE 1000
 ATLANTA GA 30350
 USA

Freight Charge Terms: (freight charges are
 unless marked otherwise) prepaid

Prepaid Collect XX 3rd Party

Master Bill of Lading: with attached
 (checkbox) underlying Bills of Lading

SPECIAL INSTRUCTIONS: Protect From Freezing
 Alternate PO#: 80521157

CHEP: PECCO:

Brownboard:

AIR BAGS VOID FILLERS

C. Dauphin
2-12-24
8:10am Fr

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
4505314314		41520	Y N		2900	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL				41520			

** Weights are shown in LB

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
24	PL	2,856	PL	41520		Beverages-Full goods	72160	60
						<i>TIME IN: 8:33</i>		
						<i>TIME OUT: 12:51</i>		
						<i>XAC</i>		
24		2856		41520		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

Article 10, subject to individually determined rates or contracts that have been agreed
 upon in writing between the carrier and shipper, if applicable otherwise to rates,
 classification and rules that have been established by the carrier and are available
 to the shipper, on request, and to all applicable state and federal regulations.

Where the rate is dependent on value, shippers are required to state specifically in
 writing the agreed or the declared value of property as follows:
 *The agreed or the declared value of the property is specifically stated by the
 shipper to be not exceeding

SHIPPER SIGNATURE/DATE

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

Signature (same certified to name of the
 to Transport Regulatory Administration)

Trailer Loaded: Freight Counted:

☒ By ☒ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

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 Department of
 Transportation emergency response guide book or equivalent
 documentation in the vehicle. Property described above is
 received in good order except as noted.

2-9-24

XAC