

**Bill to:**

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

Invoice Date: 03/08/2024

Invoice #: #7407203

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		2316 S Hall St, Webb City, MO 64870, USA - 7 Symmes Dr, Londonderry, NH 03053, USA			
			1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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 # 7407203**

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> Beverages	<b>Total Weight (lbs):</b> 42192
<b># Of Stops:</b> 2	<b># Of Packages:</b> 1680	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 100220081
<b>BL#:</b> 878079274	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

## Origin Stop 1:

DON'S WHSE  
2316 South Hall Street,  
Webb City,MO 64870,USA

**\*All details are exclusive to stop 1**

**Ship Date:** 03/05/24 **Apt. Time:** 12:00 **Quantity:** 1680 **Weight (lbs):** 42192

**Pickup #:** 80527600

**Appt #:**

**Stop Requirements:**

**Instructions:** 53' Swing Door Dry Vans Only. Loads delivering to Costco require 2 straps and a load bar or shipper will reject truck. Overweight claims must be verified by a certified CAT scale ticket. Seal must remain intact throughout entire transit. POD must have in and out times signed by receiver for detention approval. Drivers' must confirm PO/BOL # matches the rate con. Failure to confirm will result in a \$200 rate reduction.

## Destination Stop 2:

C0416 CCNNE - LONDONDERRY PC, NH -  
S002  
7 Symmes Drive,  
Londonderry,NH 03053,USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 03/08/24 **Apt. Time:** 09:00 **Quantity:** 1680 **Weight (lbs):** 42192

**Delivery #:** 4505361813

**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: phil

Email: phil@ROYAL3INC.COM

Driver Name: rafi

Truck: 731

Phone: (630) 485-7370

Driver Phone: +1 (347) 969-9997

Trailer: 155289

## Rate Details

\$3400.00 Line Haul

\$3400.00 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 # 7407203 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 # 7407203**

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### CARRIER CONFIRMATION

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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.!

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 [POD@NTGFREIGHT.COM](mailto: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!

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

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# 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

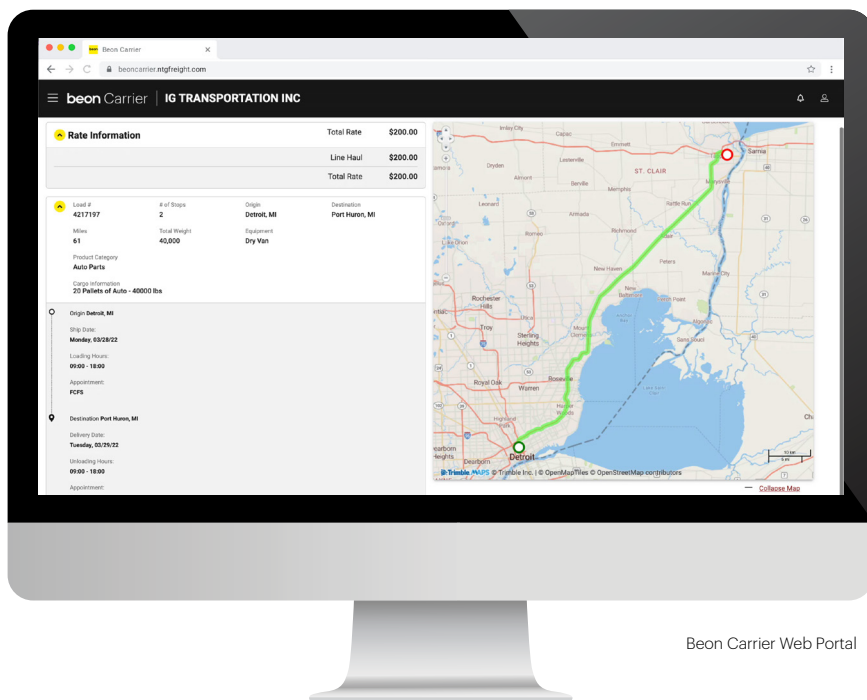
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

**BILL OF LADING**

Printed Date: 3/5/2024

Shipped Date:

Bill of Lading Number: 10000000000436435

Shipped from: 2316 S. Hall St, Webb City,  
MO 64870

SHIP TO: Name:	BODYARMOR	Carrier Name:	ROYAL 3
Address:	7 SYMMES DR	Trailer Number:	h03263
		Seal Number:	46602824
City/State/Zip: LONDONDERRY, NH 03053			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
504006	80527600	100220081	4505361813	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100021-1.2	24029	430250969 (495029)	Tropical Punch 12/28oz	350	Case	8554.00	8750.00
	24030	430250969 (495029)	Tropical Punch 12/28oz	140	Case	3421.60	3500.00
	24037	430254556 (502149)	Tropical Punch 12/28oz	70	Case	1710.80	1750.00
			SUBTOTAL	560		13686.40	14000.00
100211-1.0	24050	430254560 (502845)	Strawberry Grape 12/28oz	210	Case	5132.40	5250.00
	24050	430254908 (502888)	Strawberry Grape 12/28oz	70	Case	1710.80	1750.00
	24051	430254560 (502845)	Strawberry Grape 12/28oz	140	Case	3421.60	3500.00
	24053	430254908 (502888)	Strawberry Grape 12/28oz	140	Case	3421.60	3500.00
			SUBTOTAL	560		13686.40	14000.00
100605-1.0	24008	430248274 (488801)	Fruit Punch Zero 12/28oz	560	Case	13742.40	14061.60
			SUBTOTAL	560		13742.40	14061.60
Total				1680		41,115.20	42,661.60

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-24	GMA Pallets		
-2	400006		

**SPECIAL INSTRUCTIONS**

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the 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.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

**MAINTAIN AT AMBIENT  
TEMPERATURE**

Per \_\_\_\_\_

Don S. G.  
P.O. B  
Rogers  
479

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 U.S. DOT emergency response  
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Don's Cold Storage  
P.O. Box 1924  
Rogers, AR 72757  
479-878-5500

BILL OF LADING

Printed Date: 3/5/2024

Shipped Date:

Bill of Lading Number: 1000000000436435

Shipped from: 2316 S. Hall St, Webb City,  
MO 64870

SHIP TO: Name: BODYARMOR  
Address: 7 SYMMES DR

Carrier Name: ROYAL 3  
Trailer Number: h03263  
Seal Number: 46802824

City/State/Zip: LONDON DERRY, NH 03053

Export Document No.

Shipping Document Purchase Order No. Sales Order No. Reference No.

504006 80527600 100220081 4503361813

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100021-1.2	24029	430250969 (495029)	Tropical Punch 12/28oz	350	Case	8554.00	8750.00
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Total				1680		41,115.20	42,061.60

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-24	GMA Pallets		
-2			
	400006		

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, NY, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
Where the rate is dependent on value, shippers are required to file a declaration of value. If the value of the property is not declared, the carrier's liability is limited to the actual value of the property as follows:  
The signed or declared value of the property is specifically stated by the shipper to be not exceeding applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.  
MAINTAIN AT AMBIENT TEMPERATURE

Per

Brad Herman 03-08-24



CARRIER SIGNATURE \_\_\_\_\_

PICKUP DATE \_\_\_\_\_

03/05/2024

CARRIER  
SIGNATURE

PICKUP  
DATE

03/05/2024

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made  
available and/or carrier has the U.S. DOT emergency response  
guidebook or equivalent documentation in the vehicle.

..... described above is received in good order, except as noted.