

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: #7426946

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		22003 Cypress Slough Drive, Houston, TX 77073, USA - 3600 Pennsy Drive, Hyattsville, MD 20785, USA			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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 # 7426946**

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 Van / Reefer	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 42500
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 153518
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

SOURCE LOGISTICS HOUSTON  
22003 Cypress Slough Drive,  
Houston, TX 77073, USA

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

**Ship Date:** 03/08/24 **Apt. Time:** 14:00 **Quantity:** 0 **Weight (lbs):** 0  
**Pickup #:** 2895  
**Appt #:** HOU189611 **Stop Requirements:**  
**Instructions:** -MUST ACCEPT MACROPOINT TRACKING  
-\$500 LATE FEE AT PU/DELIVERY  
-MUST SEND POD AFTER EACH DELIVERY  
SHOULD 'LUMPER' SERVICES BE REQUIRED THE CONSIGNEE: CARRIERS MUST NOTIFY SHIPPER AT TIME OF OCCURRENCE LUMPER CHARGES WILL NOT BE RE-IMBURSED WITHOUT RECEIPT  
DETENTION CHARGES MUST BE REPORTED AT THE TIME OF OCCURRENCE  
DATE/TIMES MUST BE ON BILL OF LADING/VERIFIED BY CONSIGNEE  
ALL TRAILERS MUST BE CLEAN - ODOR FREE - LEAK FREE - FREE OF ANY CONTAMINATION AND/OR INFESTATION - PENALTY FEE \$125.00  
TO PREVENT FINES OR BACKCHARGES, UPON DELIVERY DRIVER MUST NOTIFY ANY DAMAGES OR SHORTAGES. ANY ISSUES MUST BE NOTED ON THE BOL/POD.  
SEALS MUST BE INTACT UPON DELIVERY AND NOTED ON THE BOL/POD

### Destination Stop 2:

CANADA DRY LANDOVER  
3600 Pennsy Drive,  
Hyattsville, MD 20785, USA

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

**Delivery Date:** 03/11/24 **Apt. Time:** 06:00 **Quantity:** 0 **Weight (lbs):** 0  
**Delivery #:** 258583  
**Appt #:** 10910591 **Stop Requirements:**  
**Instructions:** -MUST ACCEPT MACROPOINT TRACKING  
-\$500 LATE FEE AT PU/DELIVERY  
-MUST SEND POD AFTER EACH DELIVERY  
SHOULD 'LUMPER' SERVICES BE REQUIRED THE CONSIGNEE: CARRIERS MUST NOTIFY SHIPPER AT TIME OF OCCURRENCE LUMPER CHARGES WILL NOT BE RE-IMBURSED WITHOUT RECEIPT  
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SEALS MUST BE INTACT UPON DELIVERY AND NOTED ON THE BOL/POD

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** mike

**Email:** mike.z@royal3inc.com

**Driver Name:** ferandez

**Truck:** 736

**Phone:** (630) 485-7370

**Driver Phone:** +1 (571) 223-8045

**Trailer:** W94929

### Rate Details

\$3000.00	Line Haul
\$3000.00	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 OUR BOOKING 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 # 7426946 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! 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, 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!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Nolan Transportation Group Rate Confirmation: **Load # 7426946**

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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

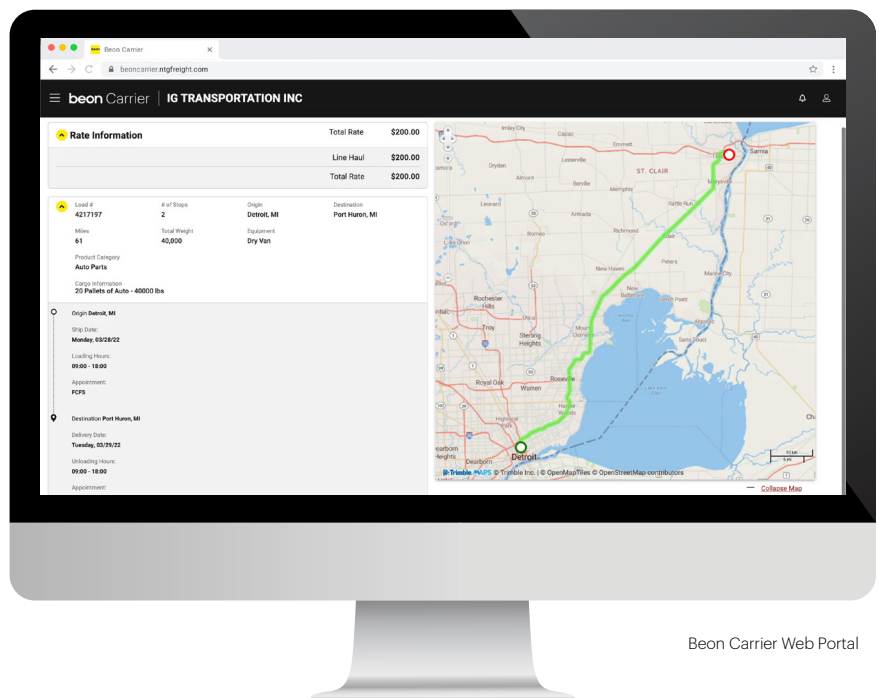
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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Bill Of Lading  
Source Logistics  
22003 Cypress Slough Road, Suite 100  
HOUSTON, TX 77073

CustomerService@SourceLogistics.net

SHIPPED  
Shipment ID  
**137861**

Shipper:  
**CAB Enterprises**  
  
22003 Cypress Slough Road,  
Building 2  
Houston, TX 77073

To:  
**Canada Dry (Honickman)**  
**Landover, MD (Honickman) - Landover**  
3600 Pennsy Dr  
Landover, MD 20785  
www.Opendock.com

Ship Date: 3/8/2024  
Carrier: Royal 3  
Seal #: 0002089  
Tracking #:  
Trailer #: W94929  
PO #: 258583  
VC Order #: 2895

Customer Number: 301033 Order Number: 80033953



Notes:

Sales Order #: 80033953  
Pallet Qty: 26

Total Cases: 2210

Total Weight: 41395

Received in good condition except as noted:

Driver: \_\_\_\_\_ Signature: \_\_\_\_\_ Driver Must Sign  
by Case Count: 2210  
Check By: [Signature] Pallet In: 0 Pallet Out: 26

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
4021579	ELECTROLIT GRAPE 21 OZ	RT23D1113	85	1572.5 LBS
4021579	ELECTROLIT GRAPE 21 OZ	RT23D1113	85	1572.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1104	85	1623.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1104	85	1623.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1104	85	1623.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1104	85	1623.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1104	85	1623.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1103	85	1623.5 LBS
4022070	ELECTROLIT ORANGE 21 OZ	RT23N1103	85	1623.5 LBS
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4022070	ELECTROLIT ORANGE 21 OZ	RT23N1103	85	1623.5 LBS
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	RT24E1102	85	1572.5 LBS
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	RT24E1102	85	1572.5 LBS
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	RT24E1102	85	1572.5 LBS
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	RT24E1102	85	1572.5 LBS
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	RT24E1103	85	1572.5 LBS
4041942	ELECTROLIT STRAWBERRY-KIWI 21 OZ	RT24E1103	85	1572.5 LBS
4049692	ELECTROLIT FRUIT PUNCH 21 OZ	RT23N1153	85	1572.5 LBS
4049692	ELECTROLIT FRUIT PUNCH 21 OZ	RT23N1153	85	1572.5 LBS
4052173	ELECTROLIT ZERO LEMON BREEZE 21 OZ	RT23N1131	85	1572.5 LBS
4052173	ELECTROLIT ZERO LEMON BREEZE 21 OZ	RT23N1131	85	1572.5 LBS
4053194	ELECTROLIT ZERO BERRY BLAST 21 OZ	M23S327	83	1535.5 LBS
4053194	ELECTROLIT ZERO BERRY BLAST 21 OZ	M23S326	85	1572.5 LBS
4053194	ELECTROLIT ZERO BERRY BLAST 21 OZ	M23S327	2	37 LBS

# Description

4058492  
4058492

ELECTROLIT MANGO 21 0Z  
ELECTROLIT MANGO 21 0Z

# Version

R123T1137  
R123T1137

# Qty

85  
85

# Weight

1572.5 LB5  
1572.5 LB5

Total: 2210

41395

Wood Pallet Weight:

1040

Total Weight:

42435







**Description**

4058492  
4058492

ELECTROLIT MANGO 21 0Z  
ELECTROLIT MANGO 21 0Z

**Version**

**Qty Weight**

RT23T1137  
RT23T1137

85 1572.5 LBS  
85 1572.5 LBS

**Total: 2210 41395**

**Wood Pallet Weight: 1040**

**Total Weight: 42435**





Bill Of Lading  
Source Logistics  
22003 Cypress Slough Road, Suite 100  
HOUSTON, TX 77073

CUSTOMER SERVICE@SOURCELOGISTICS.NET

SHIPPED  
Shipment ID  
**137861**

Shipper:  
**CKB Enterprises**  
22003 Cypress Slough Road,  
Building 2  
Houston, TX 77073

To:  
Canada Dry (Honickman)  
Lander/Dea (Honickman) - Lander  
3600 Penny Ln  
Lander, MN 55045  
www.openduck.com

Ship Date: 3/8/2024  
Carrier: Royal 3  
Seal #: 9992989  
Tracking #:  
Trailer #: 894929  
PO #: 258583  
VC Order #: 2895

Customer Number: 401033 Order Number: 80033953



Notes:

Sales Order #: 80033953  
Pallet Qty: 26

Total Cases: 2219

Total Weight: 41395

Received in good condition except as noted:

PROCESSED

MAR 11 REC'D

PO: 80033953

Driver: \_\_\_\_\_ Signature: SA 26 Driver Must Sign  
by Case Count: 2219  
Check By: \_\_\_\_\_ Pallet In: 0 Pallet Out: 26

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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RT27T1137	85	1572.5 LBS

Total:	2210	<u>41395</u>
Wood Pallet Weight:		1040
Total Weight:		<u>42435</u>