



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

Invoice Date: 03/28/2024
Invoice #: 7475973
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		4283 Shoreline Dr, Earth City, MO 63045, USA - 2801 Technology Dr Suite #127, Plano, TX 75074, USA			
			1	\$1,449.00	\$1,449.00

TOTAL
\$1,449.00

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 # 7475973**

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: Dry Food	Total Weight (lbs): 43350
# Of Stops: 2	# Of Packages: 21	Packaging Type:	Reference #'s: PO #: 71223
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: DEKO ST. LOUIS 4283 Shore Line Drive, Earth City,MO 63045,USA Business Hours: 08:00 - 17:00 *All details are exclusive to stop 1	Ship Date: 03/27/24 Weight (lbs): 43350 Appt #: Instructions: DEKO ST. LOUIS - BOL# 70005403/ PO# 71223 4283 Shoreline Drive, Earth City, MO, 63045, USA 314-2980910	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 21
---	--	--	---------------------

Destination Stop 2: Southern Star Distributor 2801 Technology Drive, Plano,TX 75074-3729,USA *All details are exclusive to stop 2	Delivery Date: 03/28/24 Delivery #: Appt #: 71223 Instructions: SOUTHERN STAR DISTRIBUTOR - BOL# 70005403/ PO# 71223 2801 TECHNOLOGY DRIVE SUITE 157 PLANO, TX 75074	Apt. Time: 10:00 Stop Requirements:	Quantity: 21 Weight (lbs): 43350
---	---	--	---

Carrier Info

BRZ (MC# 86875)

Dispatcher: conor

Email: conor@rtbrz.com

Driver Name: johnathan

Truck: 607

Phone: (708) 303-5150

Driver Phone: +1 (747) 597-3203

Trailer: 251825

Rate Details

\$1449.00 Line Haul

\$1449.00 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 Conor Smith Position Dispatch Date 03/26/2024

Driver Name Jonathan Driver Cell 786-312-3845

Tractor # 607 Trailer# 251825

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 # 7475973 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 # 7475973**

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!

© Beon 2022 | All rights reserved.

BILL OF LADING

Page 1 of 1

DEKO ST. LOUIS
Tel: (314) 298-0910
Fax: (314) 298-0081

4283 SHORELINE DR.
EARTH CITY , MO , 63045

Ship Date: 4/01/2024
Bill Lading No.: 70005403
Ship Via: TRUCKING

Consigned To,Address,Destination
SOUTHERN STAR DISTRIBUTOR
2801 TECHNOLOGY DRIVE SUITE 157
PLANO, TX 75074

Customer PO: 71223

Tel: (000) 000-0000

[illegible]

IF THE CONSIGNEE REFUSES TO ACCEPT THIS SHIPMENT, PLEASE CALL THE SHIPPER AT 3142980910 BEFORE LEAVING THE ABOVE DESIGNATED ADDRESS OF THE CONSIGNEE. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHOULD SIGN THIS STATEMENT. THE CARRIER SHOULD NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

TOTAL: **21** PALLETS

WEIGHT: 43.350 Pound

PREPAID: _____

P/U TIME: _____

PER: _____

SHIPPER: Deko International Co. Ltd

CARRIER: _____

CARRIER SIGNATURE: _____

CUSTOMER RECEIVING DEPT.SIGNATURE

**PLEASE INSPECT ALL GOODS AND INFORM
DEKO INTERNATIONAL CO. FOR ALL DAMAGE
BEFORE DRIVER LEAVE YOUR PROPERTY**

BILL OF LADING

Page 1 of 1

DEKO ST. LOUIS
Tel: (314) 298-0910
Fax: (314) 298-0081


4283 SHORELINE DR.
EARTH CITY, MO, 63045

Ship Date: 4/01/2024
Bill Lading No.: 70005403
Ship Via: TRUCKING

Consigned To, Address, Destination
SOUTHERN STAR DISTRIBUTOR
2801 TECHNOLOGY DRIVE SUITE 157
PLANO, TX 75074

Customer PO: 71223

Tel: (000) 000-0000

Quantity	Kinds of Packages, Desc of Articles, Special Marks and Exceptions	Weight	Class
21	PT Contains: <div>850 PST310 WINDMILL POTATO STARCH 50LB</div> *****LAST ITEM***** 1. C/S: IRIS-14m 2. RQ DATE: 4/1/24 3. MUST HAVE DEL APPT 48 hours TO AARON ssd4appointments@gmail.com /469-955-3031 DAMAGE 1 BAG  Jhgfr March 28/24 005079	43,350	

IF THE CONSIGNEE REFUSES TO ACCEPT THIS SHIPMENT, PLEASE CALL THE SHIPPER AT 3142980910 BEFORE LEAVING THE ABOVE DESIGNATED ADDRESS OF THE CONSIGNEE. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHOULD SIGN THIS STATEMENT. THE CARRIER SHOULD NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

TOTAL: 21 PALLETS

CARRIER: _____

WEIGHT: 43.350 Pound

CARRIER SIGNATURE: _____

PREPAID: _____

CUSTOMER RECEIVING DEPT. SIGNATURE

P/U TIME: _____

PLEASE INSPECT ALL GOODS AND INFORM
DEKO INTERNATIONAL CO. FOR ALL DAMAGE
BEFORE DRIVER LEAVE YOUR PROPERTY

PER: _____