

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: #7450705

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		5200 BEVERLY DR, Waco, TX 76711, USA - 5564 Alan B Shepard Street, Trenton, OH 45067, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 # 7450705**

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: Empty Glass Bottles	Total Weight (lbs): 35745.57
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 88179022
BL#: 172466186	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

O-I WACO
5200 BEVERLY DR,
Waco,TX 76711,USA

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

Ship Date: 03/28/24 **Apt. Time:** 09:45 **Quantity:** 0 **Weight (lbs):** 35745.57
Pickup #:
Appt #: **Stop Requirements:**
Instructions: Loads that are 50 pallets requires a Plate Trailer, please check load info.Two
Load locks and straps REQUIRED for loading.
BOL number must match pickup number

Destination Stop 2:

OHIO LOGISTICS WAREHOUSE
5564 Alan B Shepard Street,
Trenton,OH 45067,USA

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

Delivery Date: 03/29/24 **Apt. Time:** 12:00 **Quantity:** 0 **Weight (lbs):** 35745.57
Delivery #:
Appt #: **Stop Requirements:**
Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: marissa

Email: marisa@royal3inc.com

Driver Name: jorge

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (954) 275-5350

Rate Details

\$2150.00	Line Haul
\$2150.00	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 # 7450705 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

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!



Owens Brockway Glass Container
5200
Beverly Drive
Waco TX 76711
United States
www.o-i.com

Bill of Lading

BOL#: 88179022
This Memorandum

Sold-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067	Ship-To/ Consigned-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067	Shipment no: 17246186	Carrier: NOLAN TRANSPORTATION
		Ship Date: 03/28/2024	GROUP LLC
		Order #: 4521261702	Trailer No: 03261
		Customer PO No:	Seal No. 393257
		Release No:	Driver's Info:
		Incoterms:	Dep Location: Waco
		DAP Destination	Delivery Date/Time: 03/29/2024 12:01

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12029034		1182ML MLCRS B40 AM GA2B 00 0802 5113167412/5113167413/5113167416 5113171254/5113171257/5113171258/5113171259/5113171260 5113285108 5113292080/5113292081/5113292082/5113292085 5113292212/5113292214/5113292215/5113292216/5113292220 PAL,PL,BULKDURACELL,1422X1117 TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 TF,PL,NUCON,,1422X1117,W/CM/OS	7010.90.00.91	10/04/2023 10/04/2023 10/04/2023 10/08/2023 10/08/2023 10/09/2023	4153234880 4153234910 4153235390 4153235420 4153235450	18	203	29,232	
20	55000011								18	
30	55000010								162	
40	55000024								18	

Total 18 203 29,232

Instructions:

Total Weight 35,746

Signature: jorge varela

Date: 03/28/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER RELEASES ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.



Owens Brockway Glass Container
5200
Beverly Drive
Waco TX 76711
United States
www.o-i.com

Bill of Lading

BOL#: 88179022
This Memorandum

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954 275 5350

Sold-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067	Ship-To/ Consigned-To: Ohio Logistics Warehouse 5564 Alan B. Shepard DR. Trenton OH 45067	Shipment no: 172466186 Ship Date: 03/28/2024 Order #: 4521261702 Customer PO No: Release No: Incoterms: DAP Destination	Carrier: Trailer No: Seal No. Driver's info: Dep Location: Delivery Date/Time: 03/29/2024 12:01	NOLAN TRANSPORTATION GROUP LLC 03261 393257 Waco
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12029034		1182ML MLLCRS B40 AM GA2B 00 0802 5113167412/5113167413/5113167416 5113171254/5113171257/5113171258/5113171259/5113171260 5113285108	7010.90.00.91	10/04/2023 10/04/2023 10/08/2023 10/08/2023	4153234880 4153234910 4153235390 4153235420	18	203	29,232	
20	55000011		5113292080/5113292081/5113292082/5113292085 5113292212/5113292214/5113292215/5113292216/5113292220 PAL,PL,BULKDURACELL,,1422X1117	3923.10.90.90	10/09/2023	4153235450			18	
30	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5	4823.90.00.99					162	
40	55000024		TF,PL,NUCON,,1422X1117,W/CM/OS	3923.10.90.90					18	

Findlay's Tall Timbers Distribution Center LLC / OLG
Received subject to count and verification
not responsible for concealed shortages or damages

Date: 03/29/24
Time: 0755

Samuel

Total

18 203 29,232

Instructions:

Total Weight

35,746

Signature: jorge varela

Date: 03/28/2024

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