



Bill to:

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

Invoice Date: 04/08/2024

Invoice #: #7494421

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		701 Parkway Drive, Grand Prairie, TX 75051, USA - 2240 6TH St, Portsmouth, OH 45662-4787, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7494421**

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: Cdo Las Ricas 11Oz Chili Lim Mixed Snack Plt 120Ct	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 30	Packaging Type:	Reference #'s: PO #: 52645728LN
BL#: TO122914	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

TEX SUGAR WAREHOUSE
701 Parkway Drive,
Grand Prairie, TX 75051, USA

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

Ship Date: 04/05/24

Apt. Time: 19:00

Quantity: 30

Weight (lbs): 7953.62

Pickup #: TO122914

Appt #:

Stop Requirements:

Instructions: Ensure shipper provides all pages of shipping BOL // Must have swing doors / DO NOT use employee parking lot as a drive thru or subject, will charged / \$200 rate reduction if for early/late Pick up or Delivery without approval / in/out times signed off by warehouse for detention/layover

Standard Accessorial fees:

Macro point Accepted: \$100

On time Pick up: \$200

On time Delivery: \$200.

Destination Stop 2:

EVANS FOOD GROUP (OHIO)
2240 6TH St,
Portsmouth, OH 45662-4787, USA

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

Delivery Date: 04/08/24

Apt. Time: 08:00

Quantity: 30

Weight (lbs): 7953.62

Delivery #: TO122914

Appt #:

Stop Requirements:

Instructions: MUST SEND ALL PAGES OF SHIPPING BOL AND POD! // in/out times signed off by warehouse for detention/layover to be approved / Subject to a \$200 rate reduction for early/late delivery w/out approval

Carrier Info

BRZ (MC# 86875)

Dispatcher: luke

Email: luke@rtbrz.com

Driver Name: guastavo

Truck: 855

Phone: (708) 303-5150

Driver Phone: +1 (305) 926-4858

Trailer: W94935

Rate Details

\$1700.00 Line Haul

\$1700.00 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 Luke Miche 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 # 7494421 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 # 7494421**

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.!

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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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The world's largest producer of pork rinds.

SHIPPING ORDER
BILL OF LADING: 52645728LN
NAV Shipment No: PPS171806
Date Shipped: April 5, 2024
TIME: 7:00:00 PM
PAGE 1 OF 1

SHIPPER
TEX Sugar Warehouse ecsmacs@benestarbrands.com 701 Parkway Drive Grand Prairie, TX 75051 United States of America

SHIP TO:
Evans Food Group (Ohio) EST 1001 savorycustomerservice@benestarbrands.com Receiving: 2240 6th Street Shipping: 2310 8th Street Portsmouth, OH 45662 United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
	TO122914	TO122914		SUG	NTGO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGWS1004	CDO Las Ricas 11oz Chili Lim Mixed Snack Pkt 120ct	0.00	7,200.00	EA		4,950.00	
			4,800.00		24095	3,300.00	LB
			240.00		24080	165.00	LB
			2,160.00		24089	1,485.00	LB

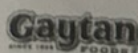
****SPECIAL INSTRUCTIONS****

For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!
Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery.
If these numbers are different, the shipment will immediately be refused.
If the trailer is opened during transit, the shipment may be refused.

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 4,950.00 Gross Weight: 5,553.65	PALLET QTY CPC _____ CHEP _____ OTHER _____ PALLETS COLLECTED SEAL 59114930	SHIPPER SIGNATURE DATE 4/5/24 CARRIER SIGNATURE RECEIVER SIGNATURE
7,200.00	LB		

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.





The world's largest producer of pork rinds.

SHIPPING ORDER

BILL OF LADING: 52645728LN

NAV Shipment No: PPS171806

Date Shipped: April 5, 2024

TIME: 7:00:00 PM

PAGE 1 OF 1

SHIPPER
TEX Sugar Warehouse ecsmacs@benestarbrands.com 701 Parkway Drive Grand Prairie, TX 75051 United States of America

SHIP TO:
Evans Food Group (Ohio) EST 1001 savorycustomerservice@benestarbrands.com Receiving: 2240 6th Street Shipping: 2310 8th Street Portsmouth, OH 45662 United States of America

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			4,800.00		24095	3,300.00	LB
			240.00		24080	165.00	LB
			2,160.00		24089	1,485.00	LB

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