

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 7503406

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/13/2024		450 ACCESSBUILDING, Fort Worth, TX 76140, UNITED STATES - 443 South Oak Lane, Lyndhurst, VA 22952, UNITED STATES			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 7503406**

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> Empty New Beer Cans	<b>Total Weight (lbs):</b> 4953.75
<b># Of Stops:</b> 2	<b># Of Packages:</b> 25	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 9118186
<b>BL#:</b> 173615761	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

**Origin Stop 1:**  
BUSKE - FT WORTH DC  
450 SUCCESSFUL DR,  
Fort Worth,TX 76140,UNITED STATES  
**\*All details are exclusive to stop 1**

**Ship Date:** 04/13/24 **Apt. Time:** 16:00 **Quantity:** 25 **Weight (lbs):** 4953.75  
**Pickup #:** 9118186  
**Appt #:**TMS **Stop Requirements:**  
**Instructions:** \*\* 102" outside 101" inside Food Grade Swing Door Plated Trailer Required:  
No Wood Walls, No Odors, No Leaks, No REEFERS, No Holes MACROPOINT Tracking is  
REQUIRED Drivers must be dispatched to arrive On Time Must Pick up for NTG at the Appt  
Time with their Pick up Number MacroPoint TRACKING is Required \*\*

**Destination Stop 2:**  
HB-INTERCHANGE GROUP  
WAREHOUSES  
443 South Oak Lane,  
Lyndhurst,VA 22952,UNITED STATES  
**\*All details are exclusive to stop 2**

**Delivery Date:** 04/15/24 **Apt. Time:** 13:30 **Quantity:** 25 **Weight (lbs):** 4953.75  
**Delivery #:**  
**Appt #:**TMS **Stop Requirements:**  
**Instructions:** Production delivery, must deliver at the appointed time or fees may incur\*\*

## Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: tbd

Driver Phone: +1 (111) 111-1111

Truck: 123

Trailer: 123

## Rate Details

\$2000.00	Line Haul
\$2000.00	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 # 7503406 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

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RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BUSKE FORT WORTH RDC  
450 SUCCESSFUL DR

Shipment Number

9118186



FORT WORTH TX 76140

Phone:

Fax:

PO No. 626469

OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9118186			13-Apr-2024	21:44:56
Ship To: 237 INTERCHANGE GROUP WAREHOUSES 443 SOUTH OAK LANE LYNDHURST VA 22952 Phone: 540 4331900			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier: 685 NTGO NOLAN TRANSPORTATION GROUP LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Apr-2024	16:00:00	W99430	8211867	53' PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION				# PALLETS	UM		
280	6063503	COORS LT SMR24 2410036789P2				25	102050	EA	
		PO#							
	51398		Plastic Tier Sheet		350	350	EA		
		PO#							
	51433		Plastic Can Pallet		25	25	EA		
		PO#							
	51455		44X56 PLASTIC TOP FRAME PICTUR		25	25	EA		
		PO#							
					Total Pallets	Total Qty			
					25	102050			
	CANS	# of Pallets	25	Net Weight in LBS	4,953.75	Tare Weight in LBS	2,385.00	Gross Weight in LBS	7,338.75
	Grand Total	# of Pallets	25	Net Weight in LBS	4,953.75	Tare Weight in LBS	2,385.00	Gross Weight in LBS	7,338.75

Delivery Instructions:

Shipping Instructions:

04/13/24 21:45:20 Plant: 280 BUSKE FORT WORTH RDC

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>[Signature]</u> Date <u>4-13-2024</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____



(SHIPPER), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to arrival throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall hold solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

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BUSKE FORT WORTH RDC  
450 SUCCESSFUL DR

FORT WORTH TX 76140  
Phone:  
Fax:

Shipment Number

9118186



PO No. 626469

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23 R

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MC - 4-15-24

04/13/24 21:45:20 Plant : 280 BUSKE FORT WORTH RDC Pages 1 of 1  
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