

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 7510092

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		2145 E 40th Ave, Denver, CO 80205, USA - 520 Cobban St, Butte, MT 59701, USA			
			1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

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 # 7510092**

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: Beverages	Total Weight (lbs): 41068.57
# Of Stops: 2	# Of Packages: 2016	Packaging Type:	Reference #s: PO #: 2274737082
BL#: 173730157	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

SWIRE DENVER (YORK), CO
2145 East 40th Avenue,
Denver, CO 80205, USA

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

Ship Date: 04/22/24 **Apt. Time:** 15:00 **Quantity:** 2016 **Weight (lbs):** 41068.57

Pickup #: 2274737082

Appt #: 44988666

Stop Requirements:

Instructions: Drivers must provide load bars or straps to secure freight and must ensure that the shipper utilized airbags are properly distributed in trailer prior to sealing and signing for the freight -- Driver responsible for any shifting or damage due to improper securing -- For any issues, contact NTG IMMEDIATELY, prior to leaving the shipper -- If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction.

DRIVER MUST CHECK IN SHOWING THE MACRO POINT LOAD CONFIRMATION THE GUARD SHACK

Destination Stop 2:

MILE HIGH BEV BUTTE MT DIST CTR
520 Cobban Street,
Butte, MT 59701, USA

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

Delivery Date: 04/24/24 **Apt. Time:** 08:00 **Quantity:** 2016 **Weight (lbs):** 41068.57

Delivery #: 2274737082

Appt #:

Stop Requirements:

Instructions: **GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG must be notified at 1.5 hour mark of wait time & POD must be submitted within 48 hours for approval. IN/OUT times must be included on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped @ \$250).**

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@royal3inc.com

Driver Name: jesse torress

Truck: 766

Phone: (630) 485-7370

Driver Phone: +1 (813) 352-7477

Trailer: H03261

Rate Details

\$1625.00 Line Haul

\$1625.00 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 ACCESSORIAL 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 # 7510092 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 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 # 7510092**

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

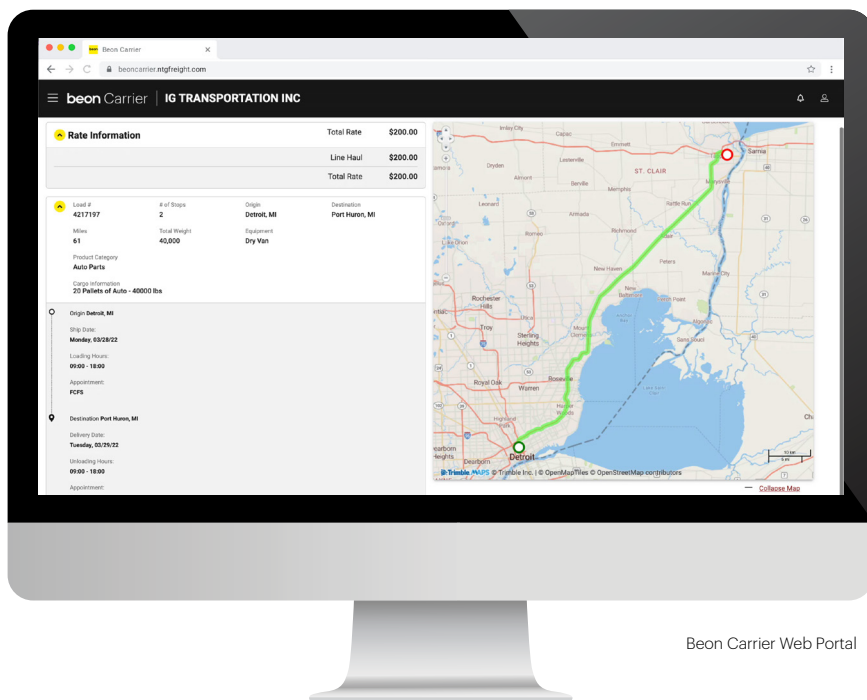
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

#23



Coca-Cola

SWIRE COCA-COLA



BILL OF LADING DRIVER COPY

Shipping point

Denver, CO PC

2145 E 40TH AVENUE

DENVER CO 80205-3539

PAGE: 1 of 4

Sold-to Address

MILE HIGH BEV
 520 COBBAN ST
 BUTTE MT 59701-5864

Ship-to Address

MILE HIGH BEV BUTTE MT DIST CTR
 520 COBBAN ST
 BUTTE MT 59701-5864

General Information

PO No.	3924
TMS Shipment No.	173730157
Departure Date	04/22/2024
Shipment No.	40754173
Carrier	NTGO
Truck/Trailer	H03261
Seal No.	9424896-MH
Sales Order	2274737082

Temperature
Remarks

Protect From Extreme Temperatures
 Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Time in : 3:00 pm
 Time out : 5:30 pm

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
112259		20Z PT 24LS DAS	049000409772	84	CS	
		00008403075205503594		42	CS	03/10/2025
		00008403075205503532		42	CS	03/10/2025
115583		12Z CN 12FP COKE	049000028904	672	CS	
		00008403075205753067		96	CS	01/13/2025
		00008403075205753081		96	CS	01/13/2025
		00008403075205753029		96	CS	01/13/2025
		00008403075205753043		96	CS	01/13/2025
		00008403075205752992		96	CS	01/13/2025
		00008403075205753012		96	CS	01/13/2025
		00008403075205752923		96	CS	01/13/2025
115586		12Z CN 12FP SPRITE	049000028928	288	CS	
		00008403075205746120		96	CS	01/13/2025
		00008403075205744874		96	CS	01/13/2025
		00008403075205744898		96	CS	01/13/2025
116149		12Z CN 12FP BARQS RTBR	049000030129	96	CS	
		00008403075205728003		96	CS	01/06/2025
116307		12Z CN 12FP FRESCA	049000031058	192	CS	
		00008403075205735940		96	CS	08/19/2024
		00008403075205736008		96	CS	08/19/2024
117604		12Z CN 12FP DT DR PEP NKO	078000804454	384	CS	
		00008403075205759595		96	CS	07/15/2024
		00008403075205759601		96	CS	07/15/2024
		00008403075205759571		96	CS	07/15/2024
		00008403075205759588		96	CS	07/15/2024

#23



**BILL OF LADING
DRIVER COPY**

Shipping point
Denver, CO PC
2145 E 40TH AVENUE
DENVER CO 80205-3539

Sold-to Address

MILE HIGH BEV
520 COBBAN ST
BUTTE MT 59701-5864

Ship-to Address

MILE HIGH BEV BUTTE MT DIST CTR
520 COBBAN ST
BUTTE MT 59701-5864

Handwritten signature and date 4/24/24

General Information

PO No. 3924
TMS Shipment No. 173730157
Departure Date 04/22/2024
Shipment No. 40754173
Carrier NTGO
Truck/Trailer H03261
Seal No. 9424896-MH
Sales Order 2274737082

Temperature Remarks	Protect From Extreme Temperatures
	Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

*Time in: 3:00 pm
Time out: 5:30 pm*

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
112259		20Z PT 24LS DAS	049000409772	84	CS	
		00008403075205503594		42	CS	03/10/2025
		00008403075205503532		42	CS	03/10/2025
115583		12Z CN 12FP COKE	049000028904	672	CS	
		00008403075205753067		96	CS	01/13/2025
		00008403075205753081		96	CS	01/13/2025
		00008403075205753029		96	CS	01/13/2025
		00008403075205753043		96	CS	01/13/2025
		00008403075205752992		96	CS	01/13/2025
		00008403075205753012		96	CS	01/13/2025
		00008403075205752923		96	CS	01/13/2025
115586		12Z CN 12FP SPRITE	049000028928	288	CS	
		00008403075205746120		96	CS	01/13/2025
		00008403075205744874		96	CS	01/13/2025
		00008403075205744898		96	CS	01/13/2025
116149		12Z CN 12FP BARQS RTBR	049000030129	96	CS	
		00008403075205728003		96	CS	01/06/2025
116307		12Z CN 12FP FRESCA	049000031058	192	CS	
		00008403075205735940		96	CS	08/19/2024
		00008403075205736008		96	CS	08/19/2024
117604		12Z CN 12FP DT DR PEP NKO	078000804454	384	CS	
		00008403075205759595		96	CS	07/15/2024
		00008403075205759601		96	CS	07/15/2024
		00008403075205759571		96	CS	07/15/2024
		00008403075205759588		96	CS	07/15/2024