

**Bill to:**

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

Invoice Date: 04/30/2024

Invoice #: 7550310

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		160 Hood Way, Winchester, VA 22602, USA - 1800 South Wolf Road, Des Plaines, IL 60018-1905, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 # 7550310**

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> Beverages	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 23	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 6600023234
<b>BL#:</b> 309371634	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

HP HOOD LLC  
160 Hood Way,540-868-7885,  
Winchester,VA 22602,USA

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

**Ship Date:** 04/29/24 **Apt. Time:** 09:00 **Quantity:** 23 **Weight (lbs):** 42000

**Pickup #:** 11507437

**Appt #:**

### Stop Requirements:

**Instructions:** \*Driver must ensure trailer is sealed + both the seal & trailer # are accurate on BOL before leaving shipper\* Driver must provide at least 2 load locks to secure freight & ensure shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing. For issues contact NTG IMMEDIATELY prior to leaving shipper. If reefer, set temp @ 34 degrees continuous or as listed on BOL. Dry shipments cannot stay on ambient trailer >7 days.

### Destination Stop 2:

LAGROU OPERATIONS - DES PLAINES  
1800 South Wolf Road,  
Des Plaines,IL 60018-1905,USA

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

**Delivery Date:** 04/30/24 **Apt. Time:** 11:00 **Quantity:** 23 **Weight (lbs):** 42000

**Delivery #:** 6600023234

**Appt #:**

### Stop Requirements:

**Instructions:** \*\*\*Two load locks required\*\*\*GPS tracking required prior to arrival at shipper and through the entire transit\*\*\*

### Carrier Info

ROYAL3 INC (MC# 944686)

**Dispatcher:** jim

**Email:** jim@royal3inc.com

**Driver Name:** nathan

**Truck:** 123

**Phone:** (630) 485-7370

**Driver Phone:** +1 (181) 831-4148

**Trailer:** 123

### Rate Details

\$1150.00 Line Haul

\$1150.00 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 # 7550310 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 # 7550310

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### CARRIER CONFIRMATION

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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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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!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# 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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MASTER BILL OF LADING

SHOW THIS BILL OF LADING

NUMBER ON ALL FREIGHT BILLS:

97055

Carrier Name: NOLAN TRANSPORTATION

Pro Number: WI000010620

Load Build: 5384110

SCAC: NTGO

Origin: AS

Seal Number: 8636049

Trailer Number: W94944

Master Bill of Lading:

97055

Freight Order Number: 6100638511

Date: 4/29/24 Time (EST) 9:45 Page: 3

Consigned COCA COLA-LAGRUE DISTRIBUTION

to and 1800 S WOLF RD

Destination

DES PLAINES, IL, 60018-1905

Duns Number:

Shipper HP Hood LLC

Address 180 Hood Way

Winchester Va. 22602

SCS-RSPOSCC-000187

Send HP Hood LLC

Freight 160 Hood Way

Bill to Winchester Va. 22602

Freight Terms: PREPAID

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Notify Dispatcher of Loading Discrepancies.

Call Dispatcher for Delivery Instructions.

Trailer has been swept clean.

Check Trailer for Seal.....See Also Carrier Special Instructions.

Product must be kept between a temperature range of 34°F-80°F.

Driver Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Time of pick up: \_\_\_\_\_  
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## MASTER BILL OF LADING

SHOW THIS BILL OF LADING

NUMBER ON ALL FREIGHT BILLS:

97055

Carrier Name: NOLAN TRANSPORTATION

Pro Number: WI000010620 Load Build: 5384110 SCAC: NTGO Origin: AS  
Seal Number: 8636049 Trailer Number: W94944 Master Bill of Lading: 97055  
Freight Order Number: 6100638511 Date: 4/29/24 Time(EST) 9:45 Page: 1

Consigned COCA COLA-LAGRUE DISTRIBUTION Duns Number:  
to and 1800 S WOLF RD Shipper HP Hood LLC  
Destination Address 180 Hood Way  
DES PLAINES, IL, 60018-1905 Winchester Va. 22602  
SCS-RSPOSCC-000187

Send HP Hood LLC Freight Terms: PREPAID  
Freight 160 Hood Way  
Bill to Winchester Va. 22602

No.	Kind of			
Pieces	Package	Description of Articles, Special Marks and Exceptions	Weight	Class
3312		PERISHABLE PRODUCTS	41814.00	70.0
23	Pallets		1380.00	
3312	Total Pieces	Total Weight	43194.00	LB

ON 23 PALLETS

Stop	Customer	Customer	Customer	Delivery	Delivery
No.	Number	Name	Order #	Date	Time(EST)
002	1000001210	COCA COLA-LAGRUE DISTRIBUTION	2647779	4/29/24	:00

## SPECIAL INSTRUCTIONS TO CARRIER:

LOAD WINCHESTER ASEPTIC ORDERS.

Pick up load at HP HOOD LLC. 180 Hood Way, Winchester VA, 22602

Carrier must schedule pick up appointment and delivery appointment.

If an appointment is assigned above, carrier shall call the customer and confirm appointment time.

Protect from freezing. Product must be kept between a temperature range of 34°F-80°F.

Delivery of multiple orders to same delivery location does not constitute an extra stop off.

Co-Mingling of HP Hood items with those of other shippers

Products produced or distributed by HP Hood cannot be co-mingled with raw meat of any kind, raw poultry, raw fish, produce items, overly aromatic items such as spices, onions, and grapefruit. It is impossible to list either all the items that we would consider free from risk or what we consider as risky or unacceptable to be co-mingled with our products. We require that we be apprised of any shipment that the carrier is going to co-mingle with the items of another shipper so that our quality control

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MASTER BILL OF LADING

SHOW THIS BILL OF LADING

NUMBER ON ALL FREIGHT BILLS:

97055

Carrier Name: NOLAN TRANSPORTATION

Pro Number: WI000010620 Load Build: 5384110 SCAC: NTGO Origin: AS  
Seal Number: 8636049 Trailer Number: W94944 Master Bill of Lading: 97055  
Freight Order Number: 6100638511 Date: 4/29/24 Time(EST) 9:45 Page: 2

Consigned	COCA COLA-LAGRUE DISTRIBUTION	Duns Number:
to and	1800 S WOLF RD	Shipper HP Hood LLC
Destination	DES PLAINES, IL, 60018-1905	Address 180 Hood Way
		Winchester Va. 22602
		SCS-RSPOSCC-000187
Send	HP Hood LLC	Freight Terms: PREPAID
Freight	160 Hood Way	
Bill to	Winchester Va. 22602	

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(Continued from previous page)

personnel can assess the risk involved.

Trailer Cleanliness

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All vehicles must be free of obvious dirt and filth, and have no apparent odors. The vehicles must not have overly strong odors resulting from cleaning chemicals and sanitizers. Vehicles that have carried raw meat, poultry, or fruits and vegetables shall be thoroughly cleaned and sanitized prior to arriving at the loading dock.

Freight Terms

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Each carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packing list/bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.

Sealing of Trailer and Security of products

-----  
Every trailer is to be sealed before departure from the HP Hood shipping warehouse and after each stop is unloaded with the seal supplied by HP Hood. The seal numbers are to be recorded on the bill of lading so that a continuous chain of custody is maintained from point of origin through to the final destination. Every trailer with HP Hood goods on board shall never be left unattended without a seal on all doors and the seal shall be checked before delivery by the driver to verify it is intact and that there was no evidence of tampering.

-----  
The goods have been received in the quantities stated and in apparent good order and condition, unless specifically noted otherwise on this document.



## MASTER BILL OF LADING

SHOW THIS BILL OF LADING

Carrier Name: NOLAN TRANSPORTATION

NUMBER ON ALL FREIGHT BILLS:

97055

Pro Number: WI000010620

Load Build: 5384110

SCAC: NTGO

Origin: AS

Seal Number: 8636049

Trailer Number: W94944

Master Bill of Lading:

97055

Freight Order Number: 6100638511

Date: 4/29/24 Time(EST) 9:45 Page: 2

Consigned COCA COLA-LAGRUE DISTRIBUTION  
to and 1800 S WOLF RD  
Destination DES PLAINES, IL, 60018-1905

Duns Number:

Shipper HP Hood LLC

Address 180 Hood Way

Winchester Va. 22602

SCS-RSPOSCC-000187

Send HP Hood LLC

Freight 160 Hood Way

Bill to Winchester Va. 22602

Freight Terms: PREPAID

(Continued from previous page)

LA GROU DISTRIBUTION  
AS AGENT FOR OWNER OF GOODS  
RECEIVED FOR QUANTITY ONLY NOT  
QUALITY CONDITION OR WEIGHT

personnel can assess the risk involved.

Trailer Cleanliness

All vehicles must be free of obvious dirt and filth, and have no apparent odors. The vehicles must not have overly strong odors resulting from cleaning chemicals and sanitizers. Vehicles that have carried raw meat, poultry, or fruits and vegetables shall be thoroughly cleaned and sanitized prior to arriving at the loading dock.

Freight Terms

Each carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packing list/bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.

Sealing of Trailer and Security of products

Every trailer is to be sealed before departure from the HP Hood shipping warehouse and after each stop is unloaded with the seal supplied by HP Hood. The seal numbers are to be recorded on the bill of lading so that a continuous chain of custody is maintained from point of origin through to the final destination. Every trailer with HP Hood goods on board shall never be left unattended without a seal on all doors and the seal shall be checked before delivery by the driver to verify it is intact and that there was no evidence of tampering.

The goods have been received in the quantities stated and in apparent good order and condition, unless specifically noted otherwise on this document.

APR 30 2024

LA GROU DISTRIBUTION  
PER

QUANTITY RECEIVED

QUANTITY DAMAGED

QUANTITY SHORT

IN: GHA  
out: 7:26 AM



# PACKING LIST/BILL OF LADING

HP Hood LLC

Page: 2

**Shipper:**

HP Hood LLC  
180 Hood Way  
Winchester Va. 22602  
SCS-RSPOSC-000187

**Tel:**

5384103

4/29/24

Order # 2647779

**Transportation**

Carrier: NOLAN TRANSPORTATION  
SCAC: NTGO  
Master BOL # 000000097055  
BOL # 000000097056  
Load Build # 5384110  
Batch # 120 Load # 750  
PRO # W1000010620  
Plan # 52813  
Seal # 8636049  
Trailer # W94944

**Customer Ship To:**

COCA COLA-LAGRUE DISTRIBUTION  
1800 S WOLF RD  
DES PLAINES, IL, 60018-1905

Tel: XXX-XXX-XXXX

Contact: 1000001210

Customer PO # 80427717

Total Cases: 3312  
Total Weight 41814

Total Pallets from Hood to Consignee: 23

Total CHEP Pallets to Consignee: 23

Total White Pallets to Consignee: 23

This is a pallet exchange shipment.

Driver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

See Also Carrier Special Instructions.  
Customers must sign and date delivery document.  
Customer must report Over Shorts & Damages via email to Karen.Becker@hphood.com or fax to 315-829-4606,  
Attn: OS&D Adj Request within 24 hours from date of receipt of product or all claims are disallowed.  
As to the goods covered by this document, this document is subject to the terms the master bill of lading referred to above and  
incorporated herein by reference.

# PACKING LIST/BILL OF LADING

HP Hood LLC

Page: 1

**Shipper:**  
HP Hood LLC  
180 Hood Way  
Winchester Va. 22602  
SCS-RSPOSCC-000187  
**Tel:**  
**Contact:**  
WHS # AS  
Ship Date: 4/29/24  
Ticket # 5384103  
Order # 2647779

**Transportation**  
Carrier: NOLAN TRANSPORTATION  
SCAC: NTGO  
Master BOL # 000000097055  
BOL # 000000097056  
Load Build # 5384110  
Batch # 120  
PRO # W1000010620  
Plan # 52813  
Seal # 8636049  
Trailer # W94944

**Customer Ship To:**  
COCA COLA-LAGRUE DISTRIBUTION  
1800 S WOLF RD  
DES PLAINES, IL, 60018-1905  
**Tel:** XXX-XXX-XXXX  
**Contact:**  
**Customer #** 1000001210  
**Customer PO #** 80427717

UPC Code	SKU #	Description	Order QTY	Ship QTY	Variance
049000072396	15493	13.702 DUNKIN FR VANILLA	3312	3312	0
		LP# 900441007509676602	144	SHOP ORDER 367349	
		LP# 900441007509676473	144	SHOP ORDER 367349	
		LP# 900441007509676510	144	SHOP ORDER 367349	
		LP# 900441007509676565	144	SHOP ORDER 367349	
		LP# 900441007509676404	144	SHOP ORDER 367349	
		LP# 900441007509676275	144	SHOP ORDER 367349	
		LP# 900441007509676367	144	SHOP ORDER 367349	
		LP# 900441007509674776	144	SHOP ORDER 367349	
		LP# 900441007509674646	144	SHOP ORDER 367349	
		LP# 900441007509674684	144	SHOP ORDER 367349	
		LP# 900441007509674523	144	SHOP ORDER 367349	
		LP# 900441007509674592	144	SHOP ORDER 367349	
		LP# 900441007509674448	144	SHOP ORDER 367349	
		LP# 900441007509676640	144	SHOP ORDER 367349	
		LP# 900441007509675124	144	SHOP ORDER 367349	
		LP# 900441007509675957	144	SHOP ORDER 367349	
		LP# 900441007509675001	144	SHOP ORDER 367349	
		LP# 900441007509675773	144	SHOP ORDER 367349	
		LP# 900441007509674899	144	SHOP ORDER 367349	
		LP# 900441007509674936	144	SHOP ORDER 367349	
		LP# 900441007509674745	144	SHOP ORDER 367349	
		LP# 900441007509674394	144	SHOP ORDER 367349	
		LP# 900441007509675902	144	SHOP ORDER 367349	

Notes:

Comments: