

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 05/10/2024 Invoice #: 7587550 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		187 Swain Mill Rd, Harrellsville, NC 27942, USA - 610 Clay St, Chilton, WI 53014, USA			
			1	\$2,080.00	\$2,080.00

TOTAL	
\$2,080.00	

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 # 7587550

Carrier Sales Rep: GRADY EDWARDS
After Hours Contact
P: (854) 800-6029
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 45000# Of Stops: 2# Of Packages: 0Packaging Type:Reference #'s: PO #: NTGOBL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 05/08/24 Apt. Time: FCFS (see business hours) Quantity: 0 Sandyland Peanut Weight (lbs): 0 Pickup #: 229 Swains Mill Rd. Appt #: **Stop Requirements:** Harrellsville, NC 27942-9779, USA Instructions: MUST HAVE PAPERWORK PRINTED Business Hours: 07:00 - 13:00 MAKE SURE TO HAVE 4 STRAPS FOR THIS LOAD TO SECURE CANNOT LEAVE SHIPPER UNTIL EVERYTHING IS LOADED AND SEND PICTURES OF *All details are exclusive to stop 1 STRAPPED LOAD **Destination Stop 2: Delivery Date:** 05/09/24 **Apt. Time:** 16:00 Quantity: 0 Weight (lbs): 0 AV Chilton Distr Delivery #: 610 Clay Street, Appt #: **Stop Requirements:** Chilton, WI 53014, USA Instructions: FIRM APPT *All details are exclusive to stop 2 LATE FEE OF \$80 WILL APPLY

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

\$2080.00 Line Haul

\$2080.00 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	e this contract to become Null &\	Void. Double Brokering i	s 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 # 7587550 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 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 # 7587550

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.

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 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!

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 inquires.

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.



LOG IN TODAY

Salifficial and the control of the c	ECEIVED, subject to the	RECEIVED, subject to the classific	NAME OF CARRIER RECEIVED AND THE BIRD CHARLES AND THE	CARRIER'S NO.	DATE 8.7	+	10713
SECON MEGINA BANCH LAND FEANUT CO., INC. CELVERNING CORROWER CO	he property described be error or corporation in property over all or any pr 1) in Uniform Freight Classa hipper hereby certifies and accepted for himself a	blow in app cossession of cortion of sa filications in e	The many and present the state of the state	consigned, and destined as its route, otherwise to deliver y service to be performed in or tariff if this is a motor carrie or tariff which governs the	or results below, which said currier (the wo to another carrier on the route to said des recurder shall be subject to all the terms at rehignent. Transportation of this ahipment, and the	or carrier being understood throughout the institon. It is mutually agreed as to each ad conditions of the Uniform Domestic Str said terms and conditions are hereby	is contract as meaning an carrier of all or any of, sal alght Bill of Lading set fort agreed to by the shippe
ACTION OF PROVIDED RANGE AND DESCRIPTIONS AND SHELL ESANUTS RECACLES IND STORE AND SHELL ESANUTS SECURIVE AND SHELL SHALL SH	FROM: SHIPPER (ORIGIN)	S	ANDY LAND PEANUT CO., INC. 229 Swains Mill Road Harrelsville, NC 27942 (252) 356-2679	TO: CONSIGNEE STREET	AV & SM AN: CHIL' 610 CLAY STREET CHILTON, W	TON DISTR/PWB	
### STATE CODE TO: ### ST	DELIVERING		ROUTE			NOA.	1
GEOW VIGENIA PANCY INSHELL FEANUTS OT (\$4) 34-35-334 TOTAL WEIGHT SHPED SABIF. CANDOS SUPPLED SABIF. COD MAILE COD	NO. PACKAGES	+MH	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	<u> </u>	*WEIGHT SUBJECT TO CORR.)	CLASS (FOR CA	CHARGES RRIER USE ONI
Signified on a total of AS pallets PALET, SUP SHEET, TOTES — DOUBLE STACKED ON OR PALETS, RIGHT SDE UP. CELIVERY DATE: ROW 6000003239 COOD Ant S COOD FEEL COO	8	艺	SCOS VRGINIA FANCY INSHELL FRANUTS LOT 18(5) 26-23-232				
PALLET, SLP SHEET, TOTES - COUBLE STACKED ON 42 PALLETS, RICHT SDE UP. CAADOS SUPPLED VACARDS SUPPLED VES MINOR CO. 10: FRIENT CO.D.			a tot		43,200 LBS		
ELIVERY DATE: POS GOLDG329 P		4	PALLET, SLP SHEET, TOTES — DOUBLE STACKED ON 48 PALLETS, RIGHT 9DE UP.	14.05			
LUCARDS SUPPLIED WEIGHT C.O.D.TO: COD Amt. 5 COD Amt. 5 COD Amt. 5 COD COD FEE: COD FEE: COD FEE: COD COD FEE:			CELIVERY DATE: RO# CEO1009329				
EMIT C.O.D. TO: COD Ant. S COD Ant. S COD Ant. S COD PART S COD Ant. S COD PART S COD PEE: COD PART S COD							
EMIT C.O.D. TO: COD Annt S Annt S COD Annt S COLOCT S Proposed COLOCT S COLOCT	LACARDS SUP	PLIED	YES	VATURE .	1	EMERGENCY RESPONSE PHONE	NO
the attention of the international property of a control of the property described, and and in a formation of the property described, proceeding the international processing of the property described by the property described	EMIT C.O.D. TC	ä			Amt. S.	C.O.	
SANDY LAND PEANUT CO., INC. Shinner Per Conflict of Unitodalized Application of Described, packaged, marked and labeled, and are in proper condition for Unitodalized, acceptance to the Unpartment of the Spanning of the Sp	the shipment moves or, the law requires ther it is "carrier's or ipper's imprints in list roved by the Interstat	s between s that the shipper's su of starr.	how port by a cutting by (insured the aspection) the area of determined to the property control to the	delivered to the consignation consignate that legit the formation and payment of freight and all (Signation of the consistency	se without recourse on the conspray, the format without not made allowers of this shipmant without object lands durings.	CHARGES \$ Freight charges are PREPAID unless marked collect.	Check box
	SANDY LA	IND F	ramed materials are properly classified, described, packaged, marked and labeled, at EANUT CO., INC. Shipper, Per	nd are in proper conditi	on for transportation, according to the	Agent, Per	spartment of transpo

FCCTCR, where the connection and the property of the property	MER Ports of an ports of an	al 3	CARRETS NO.	Leading S. 2.4	A the state of the	10713
FROM: SHIPPER (ORIGIN)	S	2 2 2 2	TO: CONSIGNEE STREET	AV 8. SM AN OHLTON DSTR/PWB 610 DAY STREET OHLTON, W SP	ILTON OSTR/P	WB S2014
DELIVERING		POUTE	OCCUPATION		VEHICLE IN	अम्बन्ध
NO	HIM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL, MARKS AND EXCEPTIONS	EAG	SUBJECT TO CORR.	CLASS OR RATE	(SUBJECT TO CORR.) OR RATE / (FOR CARMER USE ONLY)
U		ECC# URGINIA FANCY INSHELL FRANLTS LOT 4(1) 24-33-3334				
42		TOTAL MEIGHT SUPPED Stephed on a total of AB pallets		43,200 LES		
	2400	PALLET, SJP SHEET, TOTES - DOUBLE STACKED ON SE PALLETS, RIGHT SDE UP.	16.5			
	***	CELVERY DATE. FOR GO1009329				
		5030537				
PLACARDS SUPPLIED REMIT C.O.D. TO:	PLIED	ON SAA	2,5		COD FE.	ON MODE NO.
stigment moves it. For law requests of it is turned to or all and expensit in less of by the interchain.	Determent to Frait fibe to Repport's see of dearty, it	The discount stoom between the populity of a community participation of the discount of the population of the discount of the population o	COD Gaster a feeting of the state of the st	Anti. 8 of positions, 4 his exposes in it is selected money to be towards. The position of the towards and the selected money of the exposest emend and the selected money of the exposest emend in the company of Company	TOTAL CHARGES FRIEDALD U	1.5 Tips for Orack box for finding in dampet are Col
ANDY LAN	ND PE	is it is carry that the absorpment materials are properly described, described, practical restrict and included, as SANDY LAND PEANUT CO., INC. Shinner Por		大	log is the applicable regulations of the Depart	NC 5/8