

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: #7610562

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		2316 S Hall St, Webb City, MO 64870, USA - 3690 S 500 E, Whitestown, IN 46075, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 # 7610562**

Carrier Sales Rep: MARVIN TAYLOR
P: 4708262469
E: Marvin.Taylor@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Beverages	Total Weight (lbs): 43000
# Of Stops: 2	# Of Packages: 2856	Packaging Type:	Reference #s: PO #: 100229284
BL#: 883203400	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

DON'S WHSE
2316 South Hall Street,
Webb City,MO 64870,USA

Business Hours: 00:15 - 15:00

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

Ship Date: 05/22/24

Weight (lbs): 43000

Appt #:

Instructions: 53' Swing Door Dry Vans Only. Loads delivering to Costco require 2 straps and a load bar or shipper will reject truck. Overweight claims must be verified by a certified CAT scale ticket. Seal must remain intact throughout entire transit. POD must have in and out times signed by receiver for detention approval. Drivers' must confirm PO/BOL # matches the rate con. Failure to confirm will result in a \$200 rate reduction.

Apt. Time: FCFS (see business hours)

Pickup #: 80558088

Stop Requirements:

Quantity: 2856

Destination Stop 2:

CCBCC - WHITESTOWN IN DC
3690 South 500 East,
Whitestown,IN 46075,USA

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

Delivery Date: 05/23/24

Delivery #: 4505509443

Appt #:

Instructions: GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGHOUT TRANSIT. **POD MUST BE SUBMITTED WITHIN 48-HRS - IN/OUT times must be notated on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped at \$250).

Apt. Time: 11:00

Quantity: 2856

Weight (lbs): 43000

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: STEVE TATUM

Email: steve@rtbrz.com

Driver Name: Ginley

Truck: 606

Phone: (708) 303-5150

Driver Phone: +1 (786) 538-9419

Trailer: W97035

Rate Details

\$1650.00 Line Haul

\$1650.00 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 # 7610562 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 # 7610562**

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!

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 5/22/2024
Shipped Date:
Bill of Lading Number: 10000000000457524

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

Carrier Name: BRZ
Trailer Number: W97035
Seal Number: 48083847

SHIP TO: Name:
Address:

BODYARMOR
3690 S 500 E

City/State/Zip: WHITESTOWN, IN 46075

Shipping Document
526546

Purchase Order No. 80558088

Sales Order No. 100229284

Reference No. 4505509443

Export Document No.

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100006-1.6	24098	430280637 (514824)	Fruit Punch 12/16 oz	119	Case	1773.10	1823.08
		430280623 (514804)	Fruit Punch 12/16 oz	595	Case	8865.50	9115.40
			SUBTOTAL	714		10638.60	10938.48
100008-1.6	24104	430261756 (517148)	Tropical Punch 12/16 oz	714	Case	10638.60	10938.48
			SUBTOTAL	714		10638.60	10938.48
100010-1.3	24106	430261816 (517123)	Blackout Berry 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100019-1.3	24093	430259651 (512820)	Orange Clementine LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100020-1.4	24096	430259795 (512925)	Blueberry Pomegranate LYTE 12/16oz	476	Case	7092.40	7292.32
			SUBTOTAL	476		7092.40	7292.32
100105-1.2	24072	430265446 (523840)	Tropical Coconut LYTE 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100113-1.1	24054	430254706 (502796)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
		430254649 (502781)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
		430254680 (502825)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
Total			SUBTOTAL	357		5319.30	5469.24
				2856		42,554.40	43,753.92

Pallets out:	Pallet Type:	Pallets In:	Pallet Type:
-24	GMA Pallets		
-2	400006		

SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway , Whitestone, Ny, 11357

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

*Brandon
Vernon*

BILL OF LADING

Printed Date: 5/22/2024

Shipped Date:

Bill of Lading Number: 10000000000457524

Shipped from: 2316 S. Hall St, Webb City,
MO 64870

SHIP TO: Name:	BODYARMOR	Carrier Name:	BRZ
Address:	3690 S 500 E	Trailer Number:	W97035
		Seal Number:	48083847
City/State/Zip: WHITESTOWN, IN 46075			

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
526546	80558088	100229284	4505509443	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100006-1.6	24098	430260637 (514824)	Fruit Punch 12/16 oz	119	Case	1773.10	1823.08
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			SUBTOTAL	119		1773.10	1823.08
100020-1.4	24096	430259795 (512926)	Blueberry Pomegranate LYTE 12/16oz	476	Case	7092.40	7292.32
			SUBTOTAL	476		7092.40	7292.32
100105-1.2	24072	430265446 (523840)	Tropical Coconut LYTE 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100113-1.1	24054	430254706 (502796)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
	24055	430254649 (502781)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
	24056	430254660 (502825)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	357		5319.30	5469.24
Total				2856		42,554.40	43,753.92

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-24	GMA Pallets
-2	400006

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SPECIAL INSTRUCTIONS

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357