

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: 7636483

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		3158 East Hamilton Avenue, Fresno, CA 93702-4163, USA - 1509 Monad Road, Billings, MT 59101-3292, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 # 7636483**

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:	Total Weight (lbs): 43683
# Of Stops: 2	# Of Packages: 1211	Packaging Type:	Reference #s: PO #: 20794370
BL#: CS08733628	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

LYON MAGNUS 6
3158 East Hamilton Avenue,
Fresno,CA 93702-4163,USA

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

Ship Date: 05/31/24 **Apt. Time:** 13:00 **Quantity:** 1211 **Weight (lbs):** 43683

Pickup #: W18299434

Appt #:

Stop Requirements:

Instructions: Drivers must ensure the shipper secured freight prior to sealing and signing for the freight. Confirm temperature with shipper / BOL. For any issues, contact NTG IMMEDIATELY, prior to leaving the shipper. Driver must obtain all POs. If shipper(s) cannot fit all POs, it must be communicated with NTG or carrier will be held responsible.

Your order will ship from Plant #18.

Destination Stop 2:

BWC Sysco Montana, Inc.
1509 Monad Road,
Billings,MT 59101-3229,USA

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

Delivery Date: 06/03/24 **Apt. Time:** 07:30 **Quantity:** 1211 **Weight (lbs):** 43683

Delivery #:

Appt #:

Stop Requirements:

Instructions: All accessorial requests & POD must be submitted within **24 hours** for approval -- \$40/hour for detention if requirements are met & on-time arrival is hit (capped at \$250). GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & MAINTAINED FOR ENTIRETY OF TRANSIT. If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction. Pallet/lumper receipt(s) MUST be submitted within 24 hours or charge(s) will not be reimbursed.

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: milo

Phone: (630) 485-7370

Email: milo@royal3inc.com

Driver Name: bryon

Driver Phone: +1 (504) 208-8416

Truck: 123

Trailer: 123

Rate Details

\$3800.00 Line Haul

\$3800.00 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 # 7636483 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 # 7636483**

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!


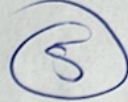
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM				SHIP TO			
Lyons Magnus West 3158 East Hamilton Ave Fresno, CA 93702 USA				SHP299434 24WS332708			
SHIP TO				Carrier Name: NTG FREIGHT			
Sysco Fdsvc/Montana				Truck: ROYAL 3			
1509 Monad Rd.				Trailer number: H03246			
Billings, MT 59101				Seal number(s): 3718206			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
				PRO STICKER			
Special Instructions:				Freight Charge Terms: Freight charges are prepaid unless marked otherwise			
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.		# of Pieces	Weight	Pallet/Slips		Additional Shipper Information	
20794370		1211	42,324.46	Y Y N N			
				Y Y N N			
				Y Y N N			
				Y Y N N			
				Y Y N N			
GRAND TOTAL		1211	42324.462				
CARRIER INFORMATION							
Handling Unit		Package		Commodity Description		LTL Only	
Qty	Type	Qty	Type	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class
22	Pallet	921	Cartons	30,651.96	FLAVORING SYRUP		
		290	Cartons	11,672.50	FRUIT JUICE		
No		1211		42324.462	GRAND TOTAL		
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery and said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination. And as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.							
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which govern the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
Trailer loaded				Freight counted			
<input checked="" type="checkbox"/> By shipper				<input checked="" type="checkbox"/> By shipper			
<input type="checkbox"/> By driver				<input type="checkbox"/> By driver/Pallets said to contain			
				<input type="checkbox"/> By driver/Pieces			
Shipper Signature/Date				Carrier Signature/Pickup Date: BYRON FOLEY 5/31/2024			
							
Permanent Post Office Address of Shipper, FRESNO, CALIF. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.							
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission							

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM Lyons Magnus West 3158 East Hamilton Ave Fresno, CA 93702 USA		Bill of Lading Number: 00457960002284874 	
SHIP TO Sysco Fdsvc/Montana 1509 Monad Rd. Billings, MT 59101		Carrier Name: NTG FREIGHT Truck: ROYAL 3 Trailer number: H03246 Seal number(s): 3718206 	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: PRO STICKER	
Special Instructions:		Freight Charge Terms Freight charges are prepaid unless marked otherwise Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Pieces	Weight	Pallet/Slips	Additional Shipper Information
20794370	1211	42,324.46	Y Y N N	
			Y Y N N	
			Y Y N N	
			Y Y N N	
			Y Y N N	
			Y Y N N	
GRAND TOTAL	1211	42324.462		

CARRIER INFORMATION

Handling Unit		Package		Weight	Commodity Description	LTL Only	
Qty	Type	Qty	Type			NMFC No.	Class
22	Pallet	921	Cartons	30,651.96	FLAVORING SYRUP		
		290	Cartons	11,672.50	FRUIT JUICE		
No		1211		42324.462	GRAND TOTAL		

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this bill of lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery and said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination. And as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consigner Signature

Dates / Times

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces**Appointment**
5/31/2024 1:00:00 PM**Check in:** 5/31/2024 12:00:00 AM
Check out: 5/31/2024 12:41:13 PM

Shipper Signature/Date

Carrier Signature/Pickup Date: BYRON FOLEY 5/31/2024

Permanent Post Office Address of Shipper, FRESNO, CALIF.
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission