

**Bill to:**

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

Invoice Date: 06/03/2024

Invoice #: 7650637

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		5651 Alliance Gateway Fwy, Fort Worth, TX 76177, USA - 4301 NW Mattox Rd, Riverside, MO 64150, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 # 7650637**

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> Commodity	<b>Total Weight (lbs):</b> 42636
<b># Of Stops:</b> 2	<b># Of Packages:</b> 988	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: R5819718
<b>BL#:</b> 25819718	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

PREMIUM WATERS FORT WORTH  
5651 Alliance Gateway Freeway,  
Fort Worth, TX 76177, USA

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

**Ship Date:** 06/02/24 **Apt. Time:** 11:00 **Quantity:** 988 **Weight (lbs):** 42636

**Pickup #:** 172288-ST-00001

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*SUBJECT TO RATE REDUCTION (UP TO \$300/DAY) FOR MISSED APPOINTMENTS AT SHIPPER/RECEIVER\*\* \*\*MACROPOINT TRACKING REQUIRED\*\*  
\*\*BROKER MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO RUNNING INTO DETENTION @ SHIPPER/RECEIVER OR IT WILL BE DENIED -  
Michael.Menzer@ntgfreight.com \*\*

### Destination Stop 2:

PREMIUM WATERS RIVERSIDE  
4301 Northwest Mattox Road,  
Riverside, MO 64150, USA

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

**Delivery Date:** 06/03/24 **Apt. Time:** 01:00 **Quantity:** 988 **Weight (lbs):** 42636

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** marissa

**Email:** marisa@royal3inc.com

**Driver Name:** apolono

**Truck:** 123

**Trailer:** 123

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

**Driver Phone:** +1 (305) 975-2540

### Rate Details

\$1000.00 Line Haul

\$1000.00 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 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 # 7650637 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 # 7650637**

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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](mailto: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!



Order # : 172288  
Shipment # : 25819718

Page: 1 of 1  
**ORIGINAL - NON NEGOTIABLE**  
**STRAIGHT BILL OF LADING - SHORT FORM**

BOL NO.  
07289110064100548  


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

**\*\*DO NOT DOUBLE STACK PALLETS\*\***

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 at said destination, if on its own 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 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 the Uniform Freight classification 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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

**FROM:** 817 541-5000  
102 PWI Fort Worth TX  
5651 Alliance Gateway  
Fort Worth TX 76177

**CONSIGNEE TO** 816 285-5773  
110 PWI Riverside, MO  
4301 NW Mattox Road  
Riverside MO 64150

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		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.	
6/2/2024		6/2/2024		169760			
Freight Handling Code:		PTO		OUTBOUND PLANT TO PLANT			
Carrier:		ROYAL					
Car or Trailer NO. (Pro Number)		242135					
SCAC:		NTGO		Seal NOS.		816035	
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight	

988.00	CA	720008	Members Mark Alk 1L SW 18pk RF	CHEP LCU 52plt OFS	FAK	42,636.0000
172288	ST 00001	Customer Item: Alt Item #: 720008		156.00 CA	Pallet Count=	19
		Best By: 5/29/2026	1.000	Lot/SN 786978	Qty	832.00 CA
		Best By: 5/30/2026	1.001	Lot/SN 790031	Qty	156.00 CA
<b>Total All Cases</b>					<b>988.00 CA</b>	
<b>Total All Pallets</b>					<b>19 PL</b>	
					<b>42,636 LB</b>	

Send Prepaid Freight Bills to Shipper:  
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:  
PWI Fort Worth TX 5651 Alliance Gateway Fort Worth TX 76177

\* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 6/2/2024  
Pallets Out: Driver Scheduled Appt Time: 1100  
Driver Actual Check In Date: 6/2/2024  
Driver Actual Check In Time: 74343

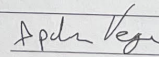
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Fort Worth TX

Carrier ROYAL Date NO. of Pieces

Per Signature  Date 6/2/2024

Per Signature  Departure Date 6/2/2024 Time 83210

Print Name LARRY ADKINS

Print Name APOLONIO VEGA

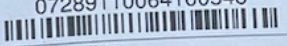
**\*\*DO NOT DOUBLE STACK PALLETS\*\***

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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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

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102 PWI Fort Worth TX  
5651 Alliance Gateway  
Fort Worth TX 76177

CONSIGNED TO 816 285-5773  
110 PWI Riverside, MO  
4301 NW Mattox Road  
Riverside MO 64150

Scheduled Ship Date 6/2/2024	Shipping Date 6/2/2024	Customer P.O. NO. 169760	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.		
Freight Handling Code: PTO OUTBOUND PLANT TO PLANT			(signature of consignor) (date)		
Carrier: ROYAL					
Car or Trailer NO. (Pro Number) 242135			Seal NOS. 816035		
SCAC: NTGO			Description 2 NMFC Gross Weight		
Quantity Shipped	UOM	Product Number	Product Description		

988.00	CA	720008	Members Mark Alk 1L SW 18pk RF	CHEP LCU 52plt OFS	FAK	42,636.0000
172288	ST 00001	Customer Item: Alt Item #: 720008		156.00 CA	Pallet Count=	19
		Best By: 5/29/2026	1.000	Lot/SN 786978	Qty	832.00 CA
		Best By: 5/30/2026	1.001	Lot/SN 790031	Qty	156.00 CA
Total All Cases					988.00 CA	
Total All Pallets					19 PL	
					42,636 LB	

*Handwritten signature and date: 06/03/2024*

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Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:  
PWI Fort Worth TX 5651 Alliance Gateway Fort Worth TX 76177

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Pallets Out: Driver Scheduled Appt Time: 1100  
Driver Actual Check In Date: 6/2/2024  
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Shipper Premium Waters, Inc. Fort Worth TX

Carrier Date NO. of Pieces  
ROYAL

Per Signature *Signature* Date 6/2/2024

Per Signature *Signature* Departure Date 6/2/2024 Time 83210

Print Name LARRY ADKINS

Print Name APOLONIO VEGA

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