

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 06/14/2024

Invoice #: 7687291

Terms: NET 30

Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1506 Industrial Blvd, Albertville, AL 35950, USA - 1331 E Airport Fwy, Irving, TX 75062, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$0.00

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 # 7687291**

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: Plastics (Non-Recycled)	Total Weight (lbs): 3700
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: Irving
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Colormasters DC
1506 Industrial Blvd,
Boaz,AL 35957-1044,USA

Business Hours: 08:00 - 15:00

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

Ship Date: 06/13/24

Weight (lbs): 0

Appt #:

Instructions: MUST BE CLEAN DRY VAN OR DRY REEFER - NO HOLES LEAKS OR ODORS, MUST CHECK IN WITH CHRIS AT SHIPPER.

Apt. Time: FCFS (see business hours)

Pickup #: Irving

Stop Requirements:

Quantity: 0

Destination Stop 2:

Americas Beverage Company/Kroger
1331 East Airport Freeway,
Irving,TX 75062,USA

Business Hours: 08:00 - 14:00

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

Delivery Date: 06/14/24

Weight (lbs): 0

Appt #:

Instructions: driver must mention raw materials for production at delivery. Must accept macro point,

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jack

Email: jack.j@ROYAL3INC.COM

Driver Name: ramon

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (551) 363-9906

Trailer: 123

Rate Details

\$1300.00 Line Haul

\$1300.00 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 # 7687291 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

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

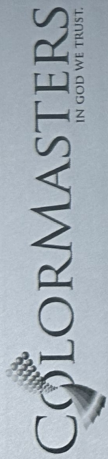
Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!



Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

Bill Of Lading

Door 5

Origin

Colormasters
632 Smith Road
Albertville, AL 35951-3412

Destination:

America's Beverage Company/Kroger Co.
1331 E Airport Freeway
DALLAS
Irving, Texas 75062

[Signature]

Customer PO # 1310231		Customer Release # 1310231		Sales Order # 123624	
Shipment Date 6/13/24		Bill of Lading Number 111961		Delivery Terms	
Carrier: Rainbow	Freight Class NMFC 20480-3 CLASS 60	Transport Type Truck Load	Transport Id 3111410	Seal Reference	
Job Number 143616	Freight Class NMFC 156830-04 CLASS 65	Goods Weight 28,153.50	Tare Weight 2,220.00	Gross Weight 30,373.50	
Number of Containers 37		Item Code / Description KRO001-0001A 830457 Kroger 24pk 16.9oz PURIFIED DRINKING WATER 830457			
		Quantity 452,265.00 EACHS			
		Inventory Details:-		Pallet Ref	
		Quantity		Inventory Ref	
		12,285.00		IR19161263	
		12,671.00		IR19161261	
		12,935.00		IR19159999	
		12,987.00		IR19160338	
		12,813.00		IR19160579	
		10,075.00		IR19160815	
		10,493.00		IR19161094	
		12,309.00		IR19161096	
		12,856.00		IR19160634	
		12,538.00		IR19161782	
		10,683.00		IR19162258	
		11,504.00		IR19160918	
		12,901.00		IR19160340	
		12,627.00		IR19160190	
		12,694.00		IR19160817	
		13,297.00		IR19160158	

Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

COLORMASTERS
IN GOD WE TRUST

Bill Of Lading

Origin

Colormasters
632 Smith Road
Albertville, AL 35951-3412

Destination:

America's Beverage Company/Kroger Co.
1331 E Airport Freeway
DALLAS
Irving, Texas 75062

Door 5

Customer PO #	Customer Release #	Sales Order #
1310231	1310231	123624
Shipment Date	Bill of Lading Number	Delivery Terms
6/13/24	265940	
Carrier:	Freight Class	Transport Type
Rainbow	NMFC 20480-3 CLASS 60	Truck Load
Job Number	Freight Class	Goods Weight
143616	NMFC 156830-04 CLASS 65	28,153.50
Number of Containers	Quantity	Item Code / Description
37	452,265.00	KRO001-00014
	EACHS	830457 Kroger 24pk 16.9oz PURIFIED DRINKING
		WATER
		830457
		Seal Reference
		3111410
		Tare Weight
		2,220.00
		Gross Weight
		30,373.50

Received By:	Signature
Francisco Delano	
Print Name	Date
06-14-24	

Inventory Details:-

Quantity	Inventory Ref
12,285.00	IR19161263
12,671.00	IR19161261
12,935.00	IR19159999
12,987.00	IR19160338
12,813.00	IR19160579
10,075.00	IR19160815
10,493.00	IR19161094
12,309.00	IR19161096
12,856.00	IR19160634
12,538.00	IR19161782
10,683.00	IR19162258
11,504.00	IR19160918
12,901.00	IR19160340
12,627.00	IR19160190
12,694.00	IR19160817
13,297.00	IR19160158

Pallet Ref