

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: 7282715

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		2825 Maxx Road, Evansville, IN, USA - 176 Northeast Church Road, Mount Olive, NC, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 7282715**

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): 40000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 2913176
BL# :			
Load Requirements: Food Grade Trailer			

Origin Stop 1:

Spectrum
2825 Maxx Rd,
Evansville,IN 47711-7900,USA
Business Hours: 08:00 - 15:00

*All details are exclusive to stop 1

Ship Date: 01/09/24

Weight (lbs): 30000

Stop Requirements:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #: 2913176

Quantity: 0

Destination Stop 2:

Mount Olive Pickle
176 Northeast Church Street,
Mount Olive,NC 28365,USA

*All details are exclusive to stop 2

Delivery Date: 01/10/24

Delivery #: 190663

Stop Requirements:

Instructions:

Apt. Time: 08:30

Quantity: 0

Weight (lbs): 30000

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bojanna

Email: bonnie@ROYAL3INC.COM

Driver Name: ariel

Truck: 738

Phone: (630) 485-7370

Driver Phone: +1 (786) 445-3477

Trailer: 12301

Rate Details

\$2300.00	Line Haul
\$2300.00	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 # 7282715 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.NTG Freight.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

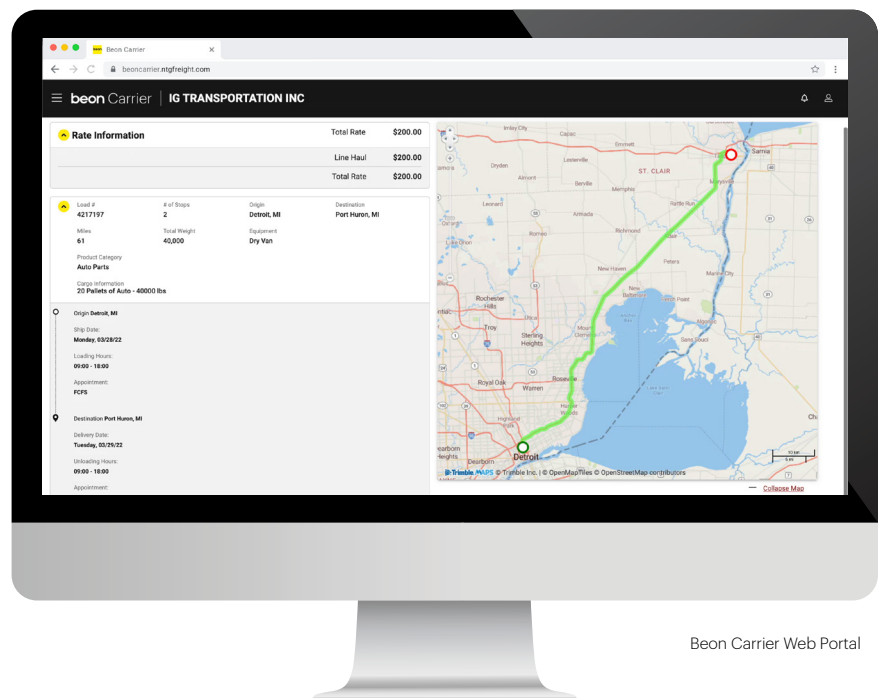
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

ORIGINAL

Page 1

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 defined 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 route. Otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier. 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in 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 application 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, 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 by the shipper and accepted for himself and his assignee.

FROM
868
CLBEShipping From:
C/O SILGAN WHITE CAP-CLBE
2825 MAXX ROAD
EVANSVILLE, IN 47711

At

TO 1242036

MOUNT OLIVE PICKLE C/O WILCO WAREHOUSE
176 NORTHEAST CHURCH STREET
MOUNT OLIVE, NC 28365 UNITED STATES

BOL #

2913176.10

DATE

1/9/2024

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

Send Freight Bill To

SILGAN CLOSURES C/O FREEDOM LOGISTICS
360 WEST BUTTERFIELD RD SUITE 400
ELMHURST, IL 60126

DELIVERY DATE

1/10/2024

TIME

Subject to Section 7 of Condi-
tions of applicable bill of lading,
if this shipment is to be deliv-
ered 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.

CUSTOMER POW / RELEASE #
190663

DELIVERING CARRIER

NOLAN TRANSPORTATION GROUP LLC

SEAL NO.

0022254

Order #

2913176
SODELIVERY
INSTRUCTIONS

VAN NO.

H03262

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLAS

1,200

CT

5215728 070FAB 6392.002 MAW BLACK ON YELLOW
Item # 6392.002MAW
1,260,000 Each @ 1,050 per CT 3rd Item: 5215723.001 Silgan White Cap

36,551

070

30

EA

CLPLT STANDARD HEAT TREATED PALLET WHITE CAP STANDARD PALLET
RECEIVING HOURS 7:30 TO 2 PM NO APPTS AT 12 NOON

1,650

ALL CARRIERS NEED TO CONTACT JEANINE AT MOUNT OLIVE TO 24 HOURS BEFORE TO
CONFIRM DELIVERY APPT AND TIME
CALL 919-581-3657 OR EMAIL JSUGGS@MTOLIVEPICKLES.COM*****
This shipment contains food grade packaging materials. Do not load with
poisons, hazardous materials, chemicals, or substances with a strong odor.
*****Do not break down or restack pallets. If pallets are damaged in transit or refused
at point of delivery, Silgan must be notified before any further action is taken.
*****For FTL shipments, do not release trailer without a seal being applied and noted.

MOPICO RECEIVED

JAN 10 2024

BY:

TOTAL Cartons

1,200

TOTAL Bill of Lading WEIGHT

38,201

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ CHECK THIS BOX IF CHARGES ARE COLLECT

Carrier's Signature

Total Pieces

Signature

P

Per

Print name and address of shipper

By

Full Name

Date

☒ BILL OF LADING☐ PACKING LIST☐ SHIPPING☐ PRODUCTION☐ ACCOUNTING

01/09/24

13:39:53 PST