

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 7461374

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		7414 Kingspointe Pkwy Suite 600, Orlando, FL 32819, USA - Americold - Tampa, FL 6815 Maple Lane, Tampa, FL 33610, USA			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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 # 7461374**

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: Gel Packs	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 21	Packaging Type:	Reference #s: PO #: 52623281LN
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Nordic Ice - Orlando, Florida
7414 Kingspointe Parkway,Suite 600,
Orlando,FL 32819,USA

Business Hours: 08:00 - 10:30

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

Ship Date: 04/01/24

Weight (lbs): 42000

Appt #:

Instructions: Dimensions item 1: L:48"W:40"H:52.75"

Apt. Time: FCFS (see business hours)

Pickup #: 11769665

Stop Requirements:

Quantity: 21

Destination Stop 2:

Americold - Tampa, FL
6815 Maple Lane,
Tampa,FL 33610,USA

Business Hours: 13:00 - 15:30

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

Delivery Date: 04/01/24

Weight (lbs): 42000

Appt #:

Instructions: Dimensions item 1: L:48"W:40"H:52.75"

Apt. Time: FCFS (see business hours)

Delivery #: 11769665

Stop Requirements:

Quantity: 21

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: herbierto

Truck: 768

Phone: (630) 485-7370

Driver Phone: +1 (980) 946-0633

Trailer: W94943

Rate Details

\$400.00 Line Haul

\$400.00 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 # 7461374 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!

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BILL OF LADING						Page 1 of 1	
Shipper							
Nordic Ice - Orlando, FL 7414 Kingspointe Parkway Suite 600 ORLANDO, FL 32819							
Consignee							
Americold - Tampa, FL 6815 Maple Lane TAMPA, FL 33610							
Bill To							
NORDIC COLD CHAIN SOLUTIONS C/O TRANSPORTATION INSIGHT PO BOX 23000 Hickory, NC 28603							
Special Instructions							
Freight Terms							
Prepaid: <input checked="" type="checkbox"/> X							
Collect: _____							
3rd Party: _____							
Item Description				LTL Class			
CM26B				60			
Dimensions: 48.0 X 40.0 X 52.75							
1050		42,000		TOTAL PALLET: 21		LINEAR FT: --	
GRAND TOTALS							
<small>Hazardous Material Contact Phone Number:</small> ()							
<small>Customer Registered w/Emergency Response Info</small> _____							
<small>Remit COB to:</small> _____							
<small>COB Type:</small> _____							
<small>COD Amount:</small> _____							
Trailer				Freight			
by Shipper <input type="checkbox"/>				by Shipper <input type="checkbox"/>			
by Driver <input type="checkbox"/>				by Driver <input type="checkbox"/>			
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14708(g)(1)(A) and (B).</small> <small>Received, subject to individually determined rates or contracts that supersede those shown hereon, by the carrier and shipper, if applicable, otherwise to the rating classification and shipper, if established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>							
Carrier Signature/Date:				Carrier Signature/Pickup Date:			
<small>This is to certify that the above named materials are property classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>							
Shipper:				Carrier:			
<small>Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.</small>							
Consignee:							