

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: 7620608

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		8900 West 50th Street, McCook, IL 60525-6005, USA - 44845 Package Court, Dulles, VA 20166, USA			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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 # 7620608**

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>	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: IAD4B 240520
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK  
8900 West 50th Street,  
Mc Cook, IL 60525-6005, USA  
**\*All details are exclusive to stop 1**

**Ship Date:** 05/21/24 **Apt. Time:** 18:00 **Quantity:** 0 **Weight (lbs):** 0

**Pickup #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*DRIVER MUST GET PAPERWORK APPROVAL BEFORE DEPARTING SHIPPER.\*\* DETENTION/LAYOVER NOT BE APPROVD unless drivr is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not loaded after 2 hours past appt time! \*\*FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#s WILL RESULT IN RATE REDUCTION!!\*\*

### Destination Stop 2:

GATEGOURMET #1005 -IAD (Food)  
44845 Package Court,  
Dulles, VA 20166, USA  
**\*All details are exclusive to stop 2**

**Delivery Date:** 05/23/24 **Apt. Time:** 06:00 **Quantity:** 0 **Weight (lbs):** 0

**Delivery #:**

**Appt #:**

**Stop Requirements:** Driver Assist

**Instructions:** DETENTION/LAYOVER NOT BE APPROVD unless drivr is tracking & you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty/loaded after 2 hours past appt time. (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) \*\*DRIVER ASSIST\*\* using a pallet jack provided by the recvr to pull pallets off truck! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#s WILL RESULT IN RATE REDUCTION!!\*\*

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Phone: (630) 485-7370

Email: mike.z@royal3inc.com

Driver Name: sending it

Driver Phone: +1 (111) 111-1111

Truck: 123

Trailer: 123

### Rate Details

\$1950.00 Line Haul

\$1950.00 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 # 7620608 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 # 7620608**

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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.



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Bill-To: 1360328 Ship-To: 60327003

Route: IAD4B-240520

Bill-To:  
Gategourmet-IAD  
Dulles Intl Airport  
44845 Package Ct  
Dulles, VA 20166

Ship-To:  
Gategourmet 1005-IAD (Food)  
44845 PACKAGE CT  
DULLES INTL AIRPORT  
Dulles, VA 20166-7612  
(470) 290-3630 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
240068349	1005115162 X	700997	5/23/2024			
	00196	5	5 CS	KELLOGG'S CORN FLAKES, BOWL PACK	1	1
	0874728	60	60 CS	PRODUCT - CREAMER STICKS, DAIRY, 7	1	1
	10	1	1 CS	BREAKFAST COOKIE OATMEAL RAISIN	1	1
	18039	10	10 CS	KIND BLUEBERRY VANILLA & CASHEW	1	1
	197856	10	10 CS	CINNAMON STREUSEL BISCOTTI	1	1
	20001	80	80 CS	STRAWBERRY BONNE MAMAN JAR	1	1
	41750	10	10 CS	CARAMEL SAUCE POUCH	1	1
	41900087654	119	119 CS	2 PERCENT DAIRY PURE ASEPTIC MILK,	1	1
	62096	10	10 CS	BLACK LABEL CHOCOLATE SAUCE	1	1
	767	36	36 CS	STRAWBERRY JAM, .5 OZ.	1	1
	96700	10	10 CS	WHOLE NATURAL ALMONDS	1	1
	A059	20	20 CS	ACACIA GOURMET 2 PACK CREAM CR	1	1
	CB102CHOB	5	5 CS	CHEWY BARS, CHOCOLATE CHIP, 0.92	1	1
	CL10Z-50CT	3	3 CS	THINK JERKY 1 OZ 50 CT CLASSIC BEEF	1	1
	F05789	10	10 CS	TWININGS GREEN TEA, 50 CT TEA BAG	1	1
	F09185	8	8 CS	TWININGS CHAI TEA, 25 CT TEA BAGS	1	1
	F14252	3	3 CS	TWININGS EARL GREY, 100 CT TEA BA	1	1
	F14989	4	4 CS	TWININGS PURE CAMOMILE, 50CT TE	1	1
	F16689	5	5 CS	TWININGS LEMON AND GINGER 100C	1	1
	KB096	1	1 CS	0.63 OZ ORIGINAL PARM CRISPS	1	1
	UA-432	72	72 CS	UNITED DOMSTIC BAG A BLUE BAG	1	1
	UA-67	36	36 CS	UNITED POLARIS BASKET, CLEAR BAG	1	1
22 ** Order Case Total **			518	** Order Weight Total **		
				5952		

Bill-To: 1360328 Ship-To: 60327003 MICHAEL LEWIS RECEIPT

Total Report Pages: 1 of 5



michael lewis company  
established 1928

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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

<u>240068350</u>	<u>1005115162</u>	<u>700996</u>	<u>5/23/2024</u>			
	20102	5	5 CS	BONNE MAMAN FIG STICKS RETAIL	1 1	19
	84563-7	270	270 CS	PRINGLES ORIGINAL CAN 2.36 OZ	1 1	743
	9801	5	5 CS	SINGLE SERVE KETCHUP	1 1	50
	BSN2816	15	15 CS	RETAIL BOBBY SUE NUTS ORIGINAL 3.	1 1	375
	PHD016-5PK	10	10 CS	OLIVE OIL AND SEA SALT 5 PACK CRAC	1 1	55
	5 ** Order Case Total **	305		** Order Weight Total **		1242

<u>240068352</u>	<u>1005115163</u>	<u>700997</u>	<u>5/23/2024</u>			
	79100	66	66 CS	UNITED TRADITIONAL MIX 12 - 32OZ B	1 1	1643
	1 ** Order Case Total **	66		** Order Weight Total **		1643

Received By: CMANONA 5/23/24 Pallets In: \_\_\_\_\_ Out: \_\_\_\_\_  
Time In: \_\_\_\_\_ Out: \_\_\_\_\_



michael lewis company  
established 1928

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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Bill-To: 700888 Ship-To: 60327003

Route: IAD4B-240520

Bill-To:  
United Airlines - WHQHW  
233 S. Wacker Drive  
Willis Tower - Floor 23  
Attn: Account Controller  
Chicago, IL 60606

Ship-To:  
Gate Gourmet 1005-IAD (Food)  
44845 PACKAGE CT  
DULLES INTL AIRPORT  
Dulles, VA 20166-7612  
(470) 290-3630 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat
240065469	0135059	700998	5/23/2024			
	CD805C	12	12 CS	UNITED COFFEE ILLY INSTANT DECAF S	1	1
	CR804C	28	28 CS	UNITED COFFEE ILLY CAFFE REGULAR	1	1
	SR605C	10	10 CS	UNITED SUGAR PACKETS	1	1
	3 ** Order Case Total **		50			
				** Order Weight Total **		1330

Received By: Hung  
5-23-24

Pallets In: \_\_\_\_\_ Out: \_\_\_\_\_  
Time In: \_\_\_\_\_ Out: \_\_\_\_\_

Bill-To: 700888 Ship-To: 60327003 1 of 1

Total Report Pages: 3 of 5

MICHAEL LEWIS RECEIPT



michael lewis company  
established 1928

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worldwide distribution: chicago ~ phoenix ~ buenos aires ~ london ~ rotterdam

Bill-To: 700998 Ship-To: 60327003

Route: IAD4B-240520

Bill-To:  
United Airlines-WHQAP  
P.O. Box 66100  
Chicago, IL 60666-0097

Ship-To:  
Gategourmet 1005-IAD (Food)  
44845 PACKAGE CT  
DULLES INTL AIRPORT  
Dulles, VA 20166-7612  
(470) 290-3630 Ext 0000

SO No	Cust PO	Price #	Ship Date			
	Item No.	Order	Ship UM	Description	Stp	Cat Total Wgt
240068058	D255322	700994	5/23/2024			
	TLQ023	60	60 CS	TITO'S HANDMADE VODKA 120/50 ML	1 1	1002
	TLQ041	25	25 CS	BAILEYS IRISH CREAM 50 ML	1 1	305
	TLQ058	20	20 CS	WHISKEY, MINI, JACK DANIELS BLACK	1 1	352
	TLQ066	15	15 CS	BACARDI RUM 50 ML	1 1	228
	TLQ084	30	30 CS	BUFFALO TRACE KENTUCKY BOURBON	1 1	480
	TLQ114	20	20 CS	BOMBAY SAPPHIRE GIN	1 1	306
	TLQ130	20	20 CS	GLENFARCLAS SCOTCH	1 1	256
	TLQ150	20	20 CS	CORAZON BLANCO TEQUILLA	1 1	326
	TLQ2369	30	30 CS	M DE LIGNY BRUT SPARKLING 187ml	1 1	750
	TLQ2439	60	60 CS	LINE 39 SAUVIGNON BLANC, 750ML	1 1	2250
	TLQ2477	150	150 CS	GAMBINO SPARKLING, 750ML	1 1	5820
	TLQ2480	60	60 CS	PICCINI CHIANTI, 750ML	1 1	1830
	TLQ2485	100	100 CS	GREEN PARK SAUVIGNON BLANC, 187	1 1	2310
	TLQ2486	130	130 CS	ZELADA CABERNET SAUVIGNON, 187	1 1	2899
	TLQ301A	10	10 CS	OTR OLD FASHIONED, 100ML x 30	1 1	87
	TLQ5082A	90	90 CS	MICHELON ULTRA - BEER, 12OZ	1 1	1810
	TLQ5408	224	224 CS	STELLA ARTOIS BEER, 12OZ	1 1	3763
	TLQ5916	60	60 CS	WHITE CLAW BLACK CHERRY, 12OZ	1 1	1176
	TLQ5925	140	140 CS	BELLS TWO HEARTED IPA, 24PK	1 1	2814
19 ** Order Case Total **		1264				
						** Order Weight Total ** 28764

Received By:                     

Pallets In:           

Out:           

Time In:           

Out:           

Bill-To: 700998 Ship-To: 60327003 1 of 2

Total Report Pages: 4 of 5

MICHAEL LEWIS RECEIPT