

**Bill to:**

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

Invoice Date: 12/05/2023

Invoice #: 7189794

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		8900 West 50th Street, McCook, IL, USA - 7200 34th Avenue South, Minneapolis, MN, USA			
			1	\$1,500.00	\$1,500.00
		LUMPER	1	\$150.00	\$150.00

TOTAL
\$1,650.00

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 # 7189794**

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: 3	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: MSP2B 231204
BL# :			
Load Requirements:			

Origin Stop 1:

MICHAEL LEWIS COMPANY - MCCOOK
8900 W 50TH St,
Mc Cook,IL 60525-6005,USA
***All details are exclusive to stop 1**

Ship Date: 12/04/23 **Apt. Time:** 09:00 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Stop Requirements:

Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty after 2 hours past appt time & CONSTANT MACROPOINT TRACKING (\$40/hour detention after 2 free hours, to not exceed \$250/day - layover of \$250 if truck is laid over) **DRIVER ASSIST! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Delivery Stop 2:

Delta C/O LSG SKY CHEFS 1390-MSPUC
3100 E 73RD St,
Minneapolis,MN 55450-1140,USA
***All details are exclusive to stop 2**

Delivery Date: 12/05/23 **Apt. Time:** 06:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Stop Requirements: Driver Assist

Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty 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 receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: sedning

Phone: (630) 485-7370

Truck: it **Trailer:**

Rate Details

\$1500.00	Line Haul
\$1500.00	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 # 7189794 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 # 7189794**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: DELTA C/O ENDEAVOR AIRLINES-MSP 7200 34TH Ave S, Minneapolis,MN 55450-1106,USA Business Hours: 06:00 - 13:30 *All details are exclusive to stop 3	Delivery Date: 12/05/23 Weight (lbs): 0 Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements: Driver Assist Instructions: DETENTION/LAYOVER WILL NOT BE APPROVED unless you notify MICHAELLEWIS@NTGFREIGHT.COM if driver is still not empty 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 receiver)! FAILURE TO ASSIST WILL RESULT IN RATE REDUCTION! FAILURE TO PROVIDE PODS FOR ALL STOPS/SO#'s WILL RESULT IN RATE REDUCTION!!**	Quantity: 0
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Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: sedning

Phone: (630) 485-7370

Truck: it Trailer:

Rate Details

\$1500.00	Line Haul
\$1500.00	Total

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Signature_____ Position_____ Date_____

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Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: **Load # 7189794**

CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

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:_____

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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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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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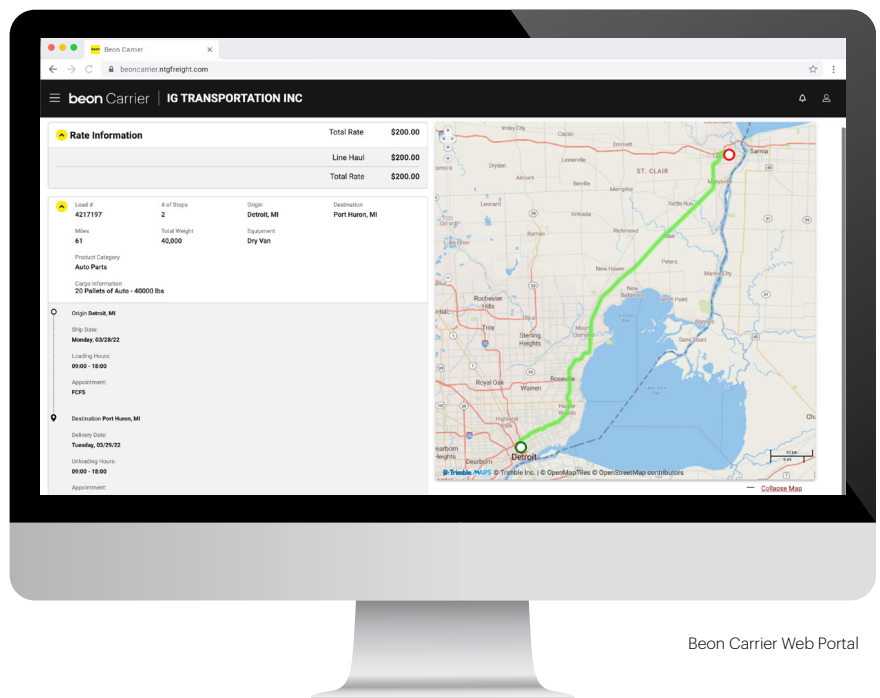
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12/4/2023 11:29 AM

1 of 1

Route Detail for Control #: 231204 MSP2B

Product Temp: F _____ C _____ Set Point _____

Trailer: 0000 Carrier: NOLAN

Frozen Solid?: _____ Thawing? _____ Foreign Objects? _____

Stop	S. O. #	XD	Ld	Ship To Customer	DT	Deliv-Dt	Items	Cat	Qty	Weight	Cube	Dest. Code
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1	230162535			DELTA C/O LSG SKY CHEFS 1390-MSPUC		12/5/23	15	1	2387	37674.900	1966.385	
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2	230161173			DELTA C/O ENDEAVOR AIRLINES-MSP		12/4/23	1	1	54	2230.200	106.202	
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Stop Totals for: MSP2B 231204

Stop Ship ID	Item Count	QTY	Weight	Cube
1 DELTA C/O LSG SKY CHEFS 1390-MSPUC	17	2,387	37,674.90	1,966.39
2 DELTA C/O ENDEAVOR AIRLINES-MSP	1	54	2,230.20	106.20
Totals	18	2,441	39,905.10	2,072.59

Pallets Regular: _____ Plastic: _____ Heat-Treated: _____ Corner Guards: _____ Stop Number: _____

Driver Signature: Carl Modica Printed: Carl Modica

Pallet Loaded Straight: _____ Pin-Wheeled: _____

MC

Invoice # 273154

BAM Labor Logistics

Email: benatbamlabor@gmail.com

P.O. Box 237

St. Michael, MN 55376

(612) 475-2401

Company	R3 Royal 3
Trin #	

Trip #

Unit #

Trailer #

P.O. #

LSG

Quantity

Sold By

Date 12.5.23

Price

1	53 foot Trailer	\$ 150. ⁰⁰
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Wat CV

DUE UPON RECEIPT

\$150⁰⁰

Federal Tax ID # 83-4704045

Received by **X**

PALLET CONFIGURATION SHEET

ROUTE: MSP2B
CONTROL ID: 231204

TEMPERATURE: N/A
TRAILER # 94922

NOSE	MU #		MU #	
1	02863828	2	02847537	
3	02835370	4	57672	
5	02835367	6	02862863	
7	02870871	8	02862861	
9	02870872	10	02847498	
11	02835366	12	02938848	02867980
13	02835368-57674	14	02874518	
15	02835365	16	02867980	
17	02876526	18	02835369	
19	02835362	20	02938848	
21	02874353	22	02874354	
23	57673	24	02878359	
25		26		
27		28		
29		30		

TAIL

Loaded by: ELIEL