

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 7177927

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1202 East Pontaluna Road, Spring Lake, MI, USA - 4250 South Fulton Parkway, College Park, GA, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # 7177927**

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: Beverages	Total Weight (lbs): 41632.5
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 002621127203
BL# : 309089741			
Load Requirements:			

Origin Stop 1:

BAY LOGISTICS - SPRING LAKE
1202 East Pontaluna Road,
Spring Lake, MI 49456, USA

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

Ship Date: 12/06/23 **Apt. Time:** 23:00 **Quantity:** 1 **Weight (lbs):** 41632.5
Pickup #: 405429506
Stop Requirements:
Instructions: Drivers must provide at least 2 load locks to secure freight/must ensure that shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing – For any issues, contact NTG IMMEDIATELY prior to leaving shipper. If product shifts, drivers must IMMEDIATELY contact NTG for instruction. If a reefer shipment, set temp @ 34 degrees continuous or what is listed on the BOL. Dry shipments cannot stay on ambient trailers > 7 days..
FOOD GRADE TRAILER REQUIRED*Drivers must provide at least 2 load locks to secure freight and must ensure that the shipper utilized airbags properly distributed in trailer PRIOR to sealing and signing for the freight Driver responsible for any shifting or damage due to improper securing. For any issues, contact NTG IMMEDIATELY, prior to leaving the shipper. If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction.
FOOD GRADE TRAILER REQUIRED - NO HOLES - NO TRASH - NO DEBRIS - NO ODORS**

Destination Stop 2:

COSTCO WHSL DEPOT 263 SE
4250 S Fulton Pkwy,
College Park, GA 30349-2587, USA

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

Delivery Date: 12/08/23 **Apt. Time:** 08:00 **Quantity:** 1 **Weight (lbs):** 41632.5
Delivery #: 002621127203
Stop Requirements:
Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jack

Email: jack.j@royal3inc.com

Driver Name: felix

Truck: 761

Phone: (630) 485-7370

Driver Phone: +1 (830) 319-1227

Trailer: 289470

Rate Details

\$3000.00 Line Haul

\$3000.00 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 OUR BOOKING 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 # 7177927 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 # 7177927**

CARRIER CONFIRMATION

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.!

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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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

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

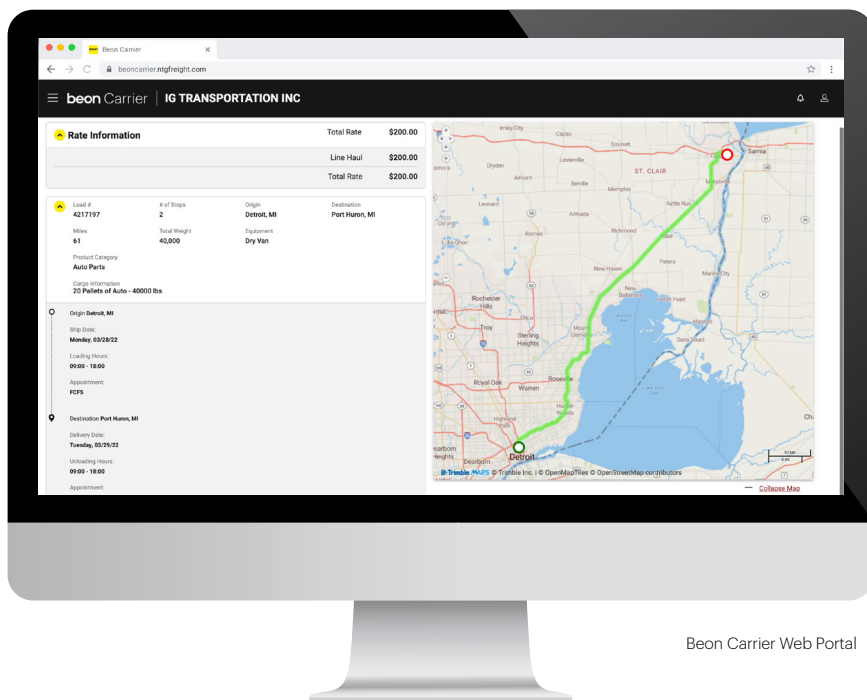
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

00262120823089013

ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLEPAGE # 1
of 1

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

SHIP FROM:

BAY LOGISTICS
1202 E PONTALUNA RD
SPRING LAKE, MI 49456-9627
US

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPERS REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

FAIRLIFE COCA-COLA
100 PRINT SHOP RD
ENFIELD, CT 06082

WHSE B/L

12-171913

ARRIVE DATE

SHIP DATE

12/07/2023

ORDER DATE

12/07/2023

ROUTE

FREIGHT CHARGE

PREPAID

Printed By MHB on 2023-12-07 02:42:55

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

COSTCO WHSL DEPOT 263 SE
4250 S FULTON PKWY
COLLEGE PARK, GA 30349-2587
US

SHIPPER'S INSTRUCTIONS:

Product Essential for Food Manufacturing
Distribution - Covid 19 Restocking

TRAILER NO.

289470

CARRIER

ROYAL 3 INC

SCAC

NTGO

P.O. NUMBER

0405429506

SHIPPERS REFERENCE NO.

002621127203

SEALS

1940737

VNDR SHIP POINT#

DE001A

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every server to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

PRO NUMBER

APPOINTMENT #

12-171913

APPT. DATE

2023-12-06
APPT. TIME 23:00

CARRIER ARRIVAL

2023-12-06 22:45
DATE

MDSE LEAVES FACILITY

2023-12-07 02:41
DATE TIME

DLDC

SLSC

DLSC

SLDC

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED:
			QTY SERIAL#	WHSE LOT NO/PRODUCTION CODE		
	2,730	410708	FG, CASE, 18PACK, NUTRITION PLAN, CHOCOLATE, 11.5OZ.		41,496.00 LBS	Rec'd \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid) Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation. Per _____ Date _____ NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
			105 3952974-728111	FA23327-6		
			105 3953044-728111	FA23327-6		
			105 3953251-728111	FA23327-6		
			105 3953252-728111	FA23327-6		
			105 3953257-728111	FA23327-6		
			105 3953258-728111	FA23327-6		
			105 3953511-728111	FA23327-6		
			105 3953606-728111	FA23327-6		
			105 3953609-728111	FA23327-6		
			105 3953616-728111	FA23327-6		
			105 3953619-728111	FA23327-6		
			105 3953623-728111	FA23327-6		
			105 3953626-728111	FA23327-6		
			105 3953632-728111	FA23327-6		
			105 3953647-728111	FA23327-6		
			105 3953720-728111	FA23327-6		
			105 3953723-728111	FA23327-6		
			105 3953736-728111	FA23327-6		
			105 3953738-728111	FA23327-6		
			105 3953739-728111	FA23327-6		
			105 3953741-728111	FA23327-6		
			105 3953743-728111	FA23327-6		
			105 3953746-728111	FA23327-6		
			105 3953750-728111	FA23327-6		
			105 3953751-728111	FA23327-6		
			105 3953752-728111	FA23327-6		
			* * * END-OF-ORDER * * *			

2,730

** ORDER TOTALS **

SKIDS: 26

NET WGT: 41,496.00

GR WGT: 41,496.00 LBS

(Signature of Consignor)

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

26

CUSTOMER# 0246

CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

FAIRLIFE COCA-COLA
100 PRINT SHOP RD
ENFIELD, CT 06082

DATE:

AGENT FOR:

CARRIER NAME

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE

Carrier Certification
Carrier acknowledges receipt of packages and required placeards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or
equivalent document in the vehicle.