

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: #7730611

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		461 Corporate Drive, Wilmington, NC 28401, USA - 145 Distribution Drive, Savannah, GA 31408, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 7730611**

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

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL#: 298624; 4118692; 4118696; 4118693; 4118694; 4118695; 5526214; 5526215; 5526216; 5526217; 5526218	Equipment: 53FT Dry Van # Of CASES: 888 CTR#:	Commodity: Beverages Packaging Type: CASES MBOL#:	Total Weight (lbs): 21888 Reference #'s: PO #: 298624 <u>Load Requirements:</u>
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Origin Stop 1: Coastal Beverage Co. - Wilmington 461 Corporate Drive, Wilmington, NC 28401, USA Business Hours: 06:00 - 13:30 *All details are exclusive to stop 1	Ship Date: 07/02/24 Weight (lbs): 21888 Appt #: Instructions: 2 load bars or straps required.	Apt. Time: FCFS (see business hours) Pickup #: 298624 Stop Requirements:	Quantity: 888
Destination Stop 2: Port City Logistics, Inc. - SAV Kegs 145 Distribution Drive, Savannah, GA 31408, USA *All details are exclusive to stop 2	Delivery Date: 07/03/24 Delivery #: Appt #: Instructions: 2 load bars or straps required.	Apt. Time: 08:00 Stop Requirements:	Quantity: 888 Weight (lbs): 21888

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: samm

Email: samm@royal3inc.com

Driver Name: aleksandr

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (973) 866-8402

Rate Details

\$800.00	Line Haul
\$800.00	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 # 7730611 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 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 # 7730611**

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

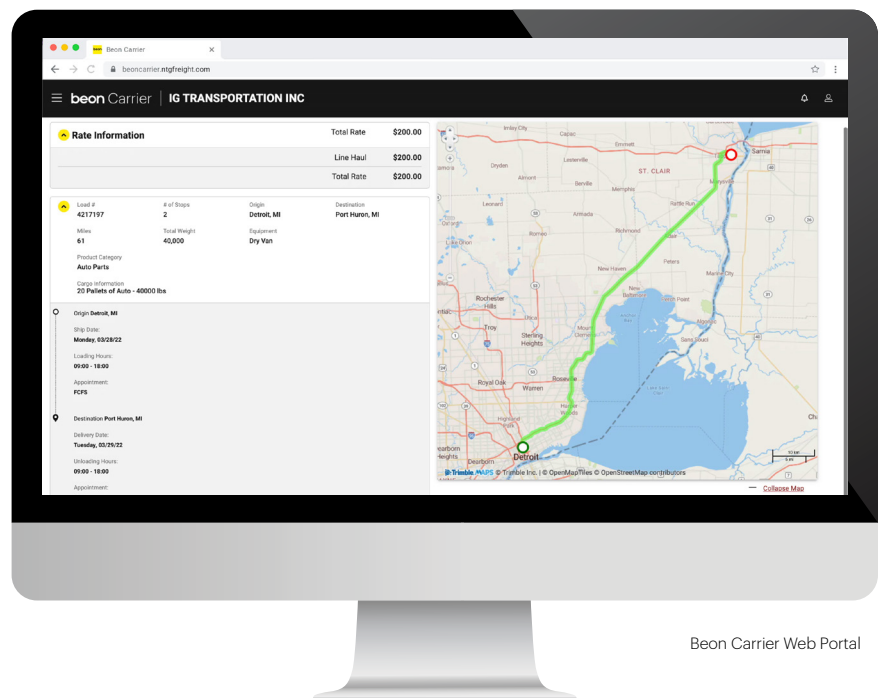
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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Date: 7/2/2024 1:29:39 PM

SHIP FROM		Bill of Lading Number: 298624 
Name: Coastal Beverage Co. - Wilmington Address: 461 Corporate Drive City/State/Zip: Currie, NC 28435 SID#: _____ FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: Nolan Transportation Group Trailer Number: _____ Seal Number(s): _____
Name: Port City Logistics, Inc. - SAV Kegs Address: 145 Distribution Drive City/State/Zip: Savannah, GA 31408 CID#: _____ FOB: <input type="checkbox"/>		SCAC: NTGO Pro Number: _____
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u>
Name: SLG as Hillebrand Group MC214678 Address: 12621 Featherwood Drive Suite 390 City/State/Zip: Houston TX 77034-4902		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SPECIAL INSTRUCTIONS: SLG Job#: 4118692		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLEG/SLIP	ADDITIONAL SHIPPER INFO	
5526214	240	4320.00	Circle One: P / S	PO#:	SO#:
5526214	192	6720.00	Circle One: P / S	PO#:	SO#:
5526215	240	6720.00	Circle One: P / S	PO#:	SO#:
5526216	120	2160.00	Circle One: P / S	PO#:	SO#:
5526217	72	1656.00	Circle One: P / S	PO#:	SO#:
Grand Total	864	21576.00	Circle One: P / S	PO#:	SO#:


HANDLING UNIT				PACKAGE		CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 360</small>	LTL ONLY		
							NMFC#	CLASS	
240.0	EA	240	EA	4320.0		DOS EQUIS 20L EMPTY KEG		STD	
192.0	EA	192	EA	6720.0		DOS EQUIS 59L EMPTY KEG		STD	
240.0	EA	240	EA	6720.0		GUINNESS HARP 50L EMPTY KEG		STD	
120.0	EA	120	EA	2160.0		HIGHLAND BREWING COMPANY SIXTH BBL EMPTY KEG		STD	
72.0	EA	72	EA	1656.0		PERONI QTR BBL SLIM EMPTY KEG		STD	
864.0		864		21576.00					

Where the rate is dependent on value, shippers are required to state specific value for each item.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per LOAD."		COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	

Date: 7/2/2024 1:29:39 PM

BILL OF LADING

SHIP FROM		Bill of Lading Number: 298624
Name:	Coastal Beverage Co. - Wilmington	
Address:	461 Corporate Drive	
City/State/Zip:	Currie, NC 28435	
SID#:	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: Nolan Transportation Group
Name:	Port City Logistics, Inc. - SAV Kegs	Trailer Number:
Address:	145 Distribution Drive	Seal Number(s):
City/State/Zip:	Savannah, GA 31408	SCAC: NTGO
CID#:	FOB: <input type="checkbox"/>	Pro Number:
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:	SLG as Hillebrand Group MC214678	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Address:	12621 Featherwood Drive Suite 390	
City/State/Zip:	Houston TX 77034-4902	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SLG Job#: 4118692		

CUSTOMER ORDER INFORMATION

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5526216	120	2160.00	Circle One: P / S	PO#:	SO#:
5526217	72	1656.00	Circle One: P / S	PO#:	SO#:
Grand Total	864	21576.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
240.0	EA	240	EA	4320.0		DOS EQUIS 20L EMPTY KEG		STD
192.0	EA	192	EA	6720.0		DOS EQUIS 59L EMPTY KEG		STD
240.0	EA	240	EA	6720.0		GUINNESS HARP 50L EMPTY KEG		STD
120.0	EA	120	EA	2160.0		HIGHLAND BREWING COMPANY SIXTH BBL EMPTY KEG		STD
72.0	EA	72	EA	1656.0		PERONI QTR BBL SLIM EMPTY KEG		STD
864.0		864		21576.00				

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COD Amount: \$ _____
 Fee Terms: Collect ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Shipper Signature _____

R. A. ID 7.3.24
PORT CITY LOGISTICS