



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

Invoice Date: 07/06/2024
Invoice #: 7732419
Terms: NET 30
Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		1301 Northwest Center Street, Mount Olive, NC 28365, USA - 486 E Stop 18 Rd, Greenwood, IN 46143-9537, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 7732419**

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: Dry Food	Total Weight (lbs): 41000
# Of Stops: 2	# Of PALLETS: 1216	Packaging Type: PALLETS	Reference #'s: PO #: CM31710580
BL#: GRE-245823	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MT. OLIVE PICKLE CO., INC.
1301 Northwest Center Street,
Mount Olive, NC 28365, USA

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

Ship Date: 07/05/24

Apt. Time: 14:00

Quantity: 1216 **Weight (lbs):** 25814

Pickup #: GRE-245823

Appt #:

Stop Requirements:

Instructions:

Destination Stop 2:

GREENWOOD
486 E Stop 18 Rd,
Greenwood, IN 46143-9537, USA

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

Delivery Date: 07/06/24

Apt. Time: 23:55

Quantity: 1216 **Weight (lbs):** 25814

Delivery #: TBD

Appt #:

Stop Requirements:

Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval**Pallets: CHEP

Carrier Info

BRZ (MC# 86875)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: tbd

Truck: tbd

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: tbd

Rate Details

\$1450.00 Line Haul

\$1450.00 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 # 7732419 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 # 7732419**

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: _____

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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

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

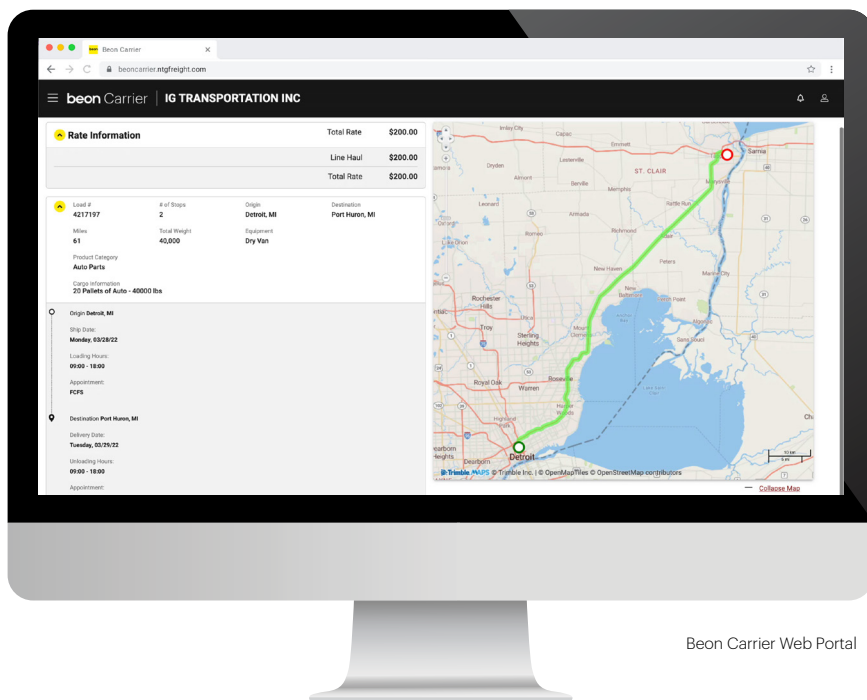
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

ACCESSORIAL POLICY



ON TIME PERFORMANCE

NTG is committed to providing an exceptional on time pick up & delivery % with all our customers. We are heavily graded on this metric to maintain contracts, thus carries can be charged a penalty for lack of communication on delays (break down, HOS etc) or service for not being on time.

Failure to notify NTG within 5hrs out of a missed appointment will make the carrier subject to \$250 late fee per day. ****ALDI IS ONLY A NIGHT TIME RECEIVER**** if driver misses a delivery appt it will be reset for the next available appt at night time.

Fee range: \$150 - \$250

DETENTION POLICY

NTG Dallas office must be notified within 30 minutes of entering detention or the request will be denied.

Final detention charges must be submitted with the BOL to the NTG Dallas office

Email dfwaccessorials@ntgfreight.com with all paperwork

Detention pays at \$40/hr., times MUST be on BOL as customer does not pay out using Macropoint.

Any detention at an ALDI location must have the ALDI timestamp (GPS, email, and phone will not be valid).

Chart No:

LUMPER REQUEST

****Photos of pallets MUST be provided if your lumper receipt shows “*Additional charges/ Restacking*” driver must communicate with receiver to be allowed on dock to take photos / **Additional charges = Restacking of pallet/product******

Lumper receipts must be submitted within 24 hours of delivery or risk reimbursement.

LAYOVER/ TONU POLICY

Must notify NTG of any issues at shipper or receiver that would result in a layover.

TONU - \$150 (Reefer & Dry)

Layover - \$250 (Reefer & Dry)

MULTI-PICK PROCEDURE

Must notify first shipper that additional space will be needed to accommodate 2nd shipper's freight. Pallet counts will be provided on the rate con in the instructions section ****Load will be subject to a rate reduction if a stop is missed or if driver leaves shipper without NTG approval****

SECURING A LOAD

Driver must make sure load is secure with load straps or load locks prior to leaving shipper. **It is the driver's responsibility to confirm piece/pallet count with the shipper to make sure everything is matching up with the rate confirmation and provide photos of the freight prior to leaving.** Failure to do so could result in rate reduction.

Late fees for shipper

If communicated from NTG to carrier at the time of booking or listed on rate con, carrier is responsible for late or rescheduling fees at shipper for up to \$400. If carrier is running late, they must notify NTG over an hour prior to scheduled pickup or else they'll be subject to potential chargebacks.


Page 2 of 2

Work In Status

WORK IN STATUS noted on your rate confirmation, or verbally advised of this will not have detention paid for wait time at the shipper. Work in status will never apply for delivery as receiver is by appt only.

Date: 07/05/2024

Master Bill of Lading

Ship From	Load: 272189
	Delivering Carrier: BRZ
Name: MOUNT OLIVE PICKLE COMPANY	SCAC: NTGO
Address: 1301 N. CENTER STREET	
City/State/Zip: MOUNT OLIVE, NC 28365	Trailer: 244738
Contact: Jerry Throneberry 919-581-3633	FREIGHT TERMS: COLLECT
	

Detention paid after 3 hours, tender does not contain pallet weight, all drivers must be able to scale minimum 44,500!!!

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Carrier Information							
HANDLING		QUANTITY		Weight/LBS	Commodity Description	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
12	PLT	1216	Carton	26202	PICKLES-PEPPERS-RELISH		70
12		1216		26202			


Customer Order Information						
Customer PO#	Customer Order Number	Pallets	#Pkgs	Seal#	Weight/LBS	Additional Shipper Info
245823	526279	12	1216	02969668	26202	PICKLES-PEPPERS-RELISH
Grand Total		12	1216		26202	

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

Shipper Signature			Carrier Signature		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			COPLEY EVANS		
x Jade Harris			x 		
			1:39 PM		

Date: 07/05/2024

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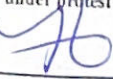
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x Jade Harris	X 
	1:39 PM

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.

Aldi Signature: 

Driver Signature: 

Gate Pass: 

Date: 7-6-24

Time

Check In (Guard):

Appointment time:

Unloaded & Signed Out: 11:49