

**Bill to:**

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

Invoice Date: 07/08/2024

Invoice #: #7730619

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		105 NY-7, Rotterdam, NY 12306, USA - 26 Southbridge St, Auburn, MA 01501, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 # 7730619**

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): 42980
# Of Stops: 2	# Of PALLETS: 20	Packaging Type: PALLETS	Reference #s: PO #: PL04534857
BL#: 177242513	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

NUTRABOLT C/O KANE ROTTERDAM
105 Rotterdam Industrial Park,
Rotterdam,NY 12306,USA

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

Ship Date: 07/08/24 **Apt. Time:** ASAP **Quantity:** 20 **Weight (lbs):** 42980

Pickup #:

Appt #:

Stop Requirements:

Instructions: For detention to be approved, BNAnutrabort@ntgfreight.com must be advised at least 1/2 hour prior to the end of free time. Clean food grade dry van, no leaks or odors. Must have swing doors. 1-2 load locks or straps.

Destination Stop 2:

POLAR CORPORATION AUBURN
DELIVERY
26 Southbridge Street,
Auburn,MA 01501,USA

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

Delivery Date: 07/08/24 **Apt. Time:** 19:30 **Quantity:** 20 **Weight (lbs):** 42980

Delivery #:

Appt #:

Stop Requirements:

Instructions: Email receiving@polarbev.com to schedule appointments., For detention to be approved, BNAnutrabort@ntgfreight.com must be advised at least 1/2 hour prior to the end of free time. POD due 48hrs after Delivery

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jason

Phone: (630) 485-7370

Email: jason@royal3inc.com

Driver Name: freddie

Driver Phone: +1 (773) 061-9232

Truck: 123

Trailer: 123

Rate Details

\$850.00 Line Haul

\$850.00 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 # 7730619 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 # 7730619**

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

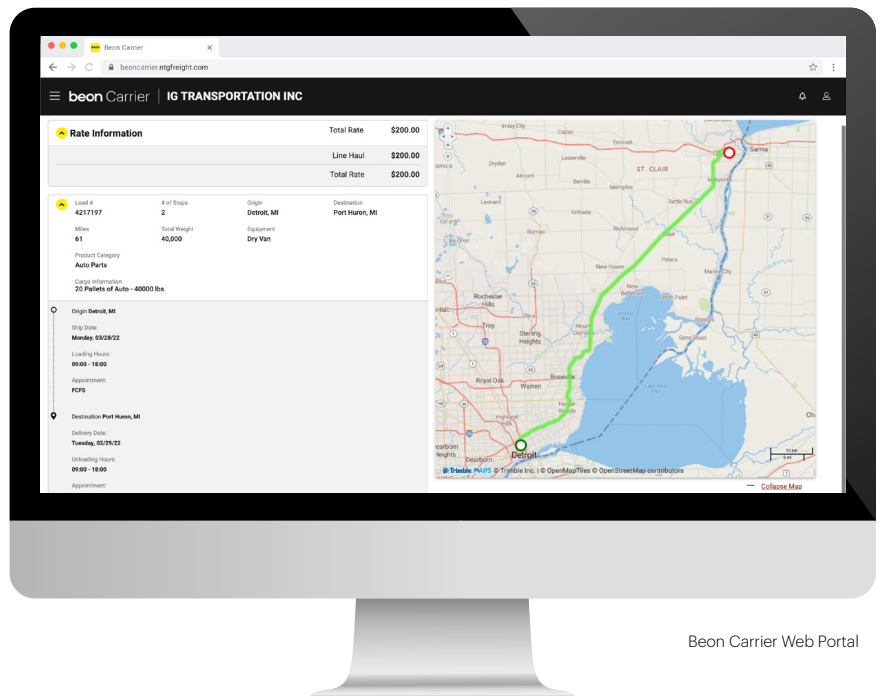
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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Shipment ID: PL04534857

Shipper Name and Address:
Woodbolt Distribution LLC
d/b/a Nutrabolt
105 Rotterdam Industrial Park
Rotterdam, NY 12306

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Instructions/Comments Ship on CHEP or IGPS pallets

Ship on CHEP or IGPS pallets

Shipment Totals
Containers: 20
Units: 3,200 EA / 3,200 CS
Weight: 43,360.00 LB

Container	Customer Item	Item	Description	Lot Code	Exp Date	Quantity	Weight
00100051802263778037		132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle	2415485027	12/31/2025	160 EA / 160 CS	2168.00 LB
00100051802263778044		132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle	2415485027	12/31/2025	160 EA / 160 CS	2168.00 LB
00100051802263778051		132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle	2415485027	12/31/2025	160 EA / 160 CS	2168.00 LB
00100051802263778068		132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle	2415485027	12/31/2025	160 EA / 160 CS	2168.00 LB
00100051802263778075		151526	C4 Performance Energy 16oz 12pk Midnight Cherry	2415685025	11/30/2025	168 EA / 160 CS	2168.00 LB
00100051802263778075		151526	C4 Performance Energy 16oz 12pk Midnight Cherry	2415685025	11/30/2025	168 EA / 160 CS	2168.00 LB

Customer Item	Item	Description	Shipment Item Totals	Shipment Quantity
	130753	C4 Ultimate Energy 16oz 12pk Ruthless Raspberry		160 EA 160 CS
	132787	C4 Performance Energy 16oz 12pk Cherry Popsicle		800 EA 800 CS
	132788	C4 Performance Energy 16oz 12pk Grape Popsicle		480 EA 480 CS
	132789	C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle		480 EA 480 CS
	151523	C4 Performance Energy 16oz 12pk Strawberry Watermelon		640 EA 640 CS
	151526	C4 Performance Energy 16oz 12pk Midnight Cherry		320 EA 320 CS
	151527	C4 Performance Energy 16oz 12pk Frozen Bombshell		320 EA 320 CS
				480 EA 480 CS

[illegible]

Date: 06/28/2024 19:58 UTC

BILL OF LADING

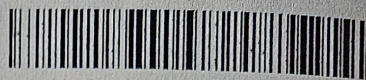
32
Page: 1

SHIP FROM

Name: NUTRABOLT C/O KANE ROTTERDAM
Address: 105 ROTTERDAM INDUSTRIAL PARK
ROTTERDAM, NY US 12306

SID #: 177242513

Bill Of Lading Number: 84259510001503508



(402)84259510001503508

Carrier: NOLAN TRANSPORTATION GROUP LLC

Trailer #: W97975

Seal #(s): VL-4732275

SHIP TO

Name: POLAR CORPORATION | AUBURN DELIVERY
Address: 26 SOUTHBRIDGE STREET
AUBURN, MA US 01501 *flw*

CID #:

SCAC: NTGO

Pro Num:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:

Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Load Instructions: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments

POLAR CORPORATION | AUBURN DELIVERY Instructions: Email receiving@polarbev.com to schedule appointments.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
See Attached Supplement Page				
GRAND TOTAL	3,200	42,980.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (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	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20.00	PALLET	3,200	EACHES	42,980.00		BEVERAGES		
20.00		3,200		42,980.00		GRAND TOTAL		

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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

SHIPPER SIGNATURE / DATE

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 regulations of the U.S. DOT.

Shoche

7/8/24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT Emergency response guidebook or equivalent documentation in the vehicle.
Ray Delia 7/8/24
Property described above is received in good order, except as noted.

Date: 06/28/2024 19:58
UTC

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill Of Lading Number: 84259510001503508

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			SKU ITEM DESCRIPTION
Customer PO: 2612495	# PKGS	WEIGHT	PALLET?		
Customer PO: 2612495	480	6,447.00	N		132788: C4 Performance Energy 16oz 12pk Grape Popsicle
Customer PO: 2612495	320	4,298.00	N		151526: C4 Performance Energy 16oz 12pk Midnight Cherry
Customer PO: 2612495	320	4,298.00	N		151523: C4 Performance Energy 16oz 12pk Strawberry Watermelon
Customer PO: 2612495	800	10,745.00	N		132787: C4 Performance Energy 16oz 12pk Cherry Popsicle
Customer PO: 2612495	160	2,149.00	N		130753: C4 Ultimate Energy 16oz 12pk Ruthless Raspberry
Customer PO: 2612495	480	6,447.00	N		151527: C4 Performance Energy 16oz 12pk Frozen Bombsicle
Customer PO: 2612495	640	8,596.00	N		132789: C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle
GRAND TOTAL	3,200	42,980.00			

Dr. 29

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Date: 06/28/2024 19:58 UTC

BILL OF LADING

Page: 1

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ROTTERDAM, NY US 12306
SID #: 177242513

Bill Of Lading Number: 84259510001503508



(402)84259510001503508

Carrier: NOLAN TRANSPORTATION GROUP LLC

Trailer #: W97975
Seal #(s): VL-4732275

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CID #:

SCAC: NTGO
Pro Num:

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Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

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See Attached Supplement Page				
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COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

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

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Shoche

7/8/24

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☒ By Shipper
☐ By Driver

Freight Counted:

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☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Ray Delgado 7/8/24
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