

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 7706867

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		3600 Glover Rd, Easton, PA 18040, USA - 1951 N Church St, Rocky Mount, NC 27804, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 7706867**

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: Seafood	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 416	Packaging Type:	Reference #s: PO #: CD_8377057
BL#: 176883470	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

EASTERN TRADING
3600 Glover Road,
Easton,PA 18040-9203,USA

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

Ship Date: 07/10/24 **Apt. Time:** 11:40 **Quantity:** 416 **Weight (lbs):** 44000

Pickup #:

Appt #: 2024-42938-00 **Stop Requirements:**

Instructions: **Must arrive with empty, clean, pre-cooled trailer. Late fee of \$150 applies if over an hour late without cause. NTG must be notified immediately of any issues**

Destination Stop 2:

CPD MCLANE DC 7 NC 911562
1951 N Church St,
Rocky Mount,NC 27804-2022,USA

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

Delivery Date: 07/11/24 **Apt. Time:** 02:00 **Quantity:** 416 **Weight (lbs):** 44000

Delivery #:

Appt #: **Stop Requirements:**

Instructions: Receiving Days Monday to Friday Receiving Hours - DRY 200 AM -9 A.M. & FREEZER/COOLER 2AM -9 A.M. Appointments - PLEASE EMAIL NC07APPT@MCLANEFS.COM Rec Phone..... (252) 450-6105 Ext 6105, **Driver must pay for lumpers and provide receipt to NTG for reimbursement. GPS tracking required throughout transit in order for any detention to be approved**.

Lumper receipt must be submitted within 12 hours for reimbursement. NTG cannot guarantee lumper reimbursement outside of this window. Must be on time, \$250 late fee will be assessed where applicable. All fees must be paid by the driver on site .

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Email: mike.z@ROYAL3INC.COM

Driver Name: alredo

Truck: 722

Phone: (630) 485-7370

Driver Phone: +1 (786) 614-5456

Trailer: H03258

Rate Details

\$1000.00	Line Haul
\$1000.00	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 # 7706867 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 # 7706867**

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.!

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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

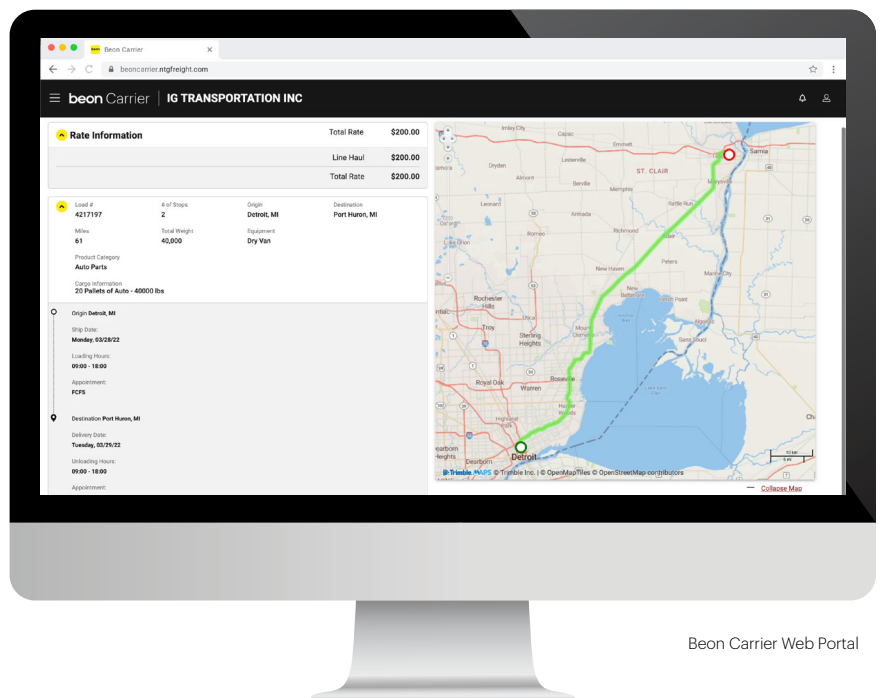
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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BILL OF LADING(SO#2024-42938-00)

SHIP FROM ECOPAX 3600 Glover Road Easton, PA 18040 Tel: 484-403-2013 cc: cathychen@etradingllc.com		FREIGHT CHARGES BILL TO MARTIN BROWER 88726 Expedite Way Chicago, IL 60695 CJ Leet; Tel: (224) 368-0091 Email: cleet@martin-brower.com				
SHIP TO 607 MFS ROCKY MOUNT 1951 N Church St Rocky Mount, NC 27804 Tel: 252-450-6105 Ext: 6105 Receiving hrs: M-F 1:00am-10:00am Appointment needed 48 hours in advance Purchase Order: 8377057		CARRIER: MARTIN BROWER BOL Number: TRUCKER: NOLAN Load Number Sign in: _____ Sign Out : _____				
Special Instruction Delivery On: 07/11/24 Pick up on: 7/10/2024 REC HRS: M-F 8AM-3PM Please arrive no later than 3pm		DOOR 7 TRL:H03258 SEAL:3111232				
CUSTOMER ORDER INFORMATION						
Item Number	# of Packages	TYPE	Production Date	QTY	Production Date	QTY
CDF993 (16 CS/PLT)	23	PLTS		368		
CDF993S (16 CS/PLT)	3	PLTS		48		
Total Weight	6780.8	LBS				
Total Pallets	26	PLTS				
Total Cases	416	CASES		416	Cases	
Handling Unit	Package	Commodity Description: Containers			SINGLE STACK	
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</small>						
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.			Carrier has inspected and counted both product and pallets upon signature. Carrier is responsible to secure the load by attaching seal to truck's doors. Carrier is responsible for delivering product and apilets in same condition as what was picked up. Any Claim resuktin from damage in tranalt will be carriers' responsibility. Total Pallets: 26 Total Cases: 416 Condition of Pallets & Cases: GOOD Initial after checking _____ Seal#: _____ Driver Signature: _____			
Shipper Signature: ANDREA G Loaded Date: 07/10/24		Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

BILL OF LADING(SO#2024-42938-00)

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Received By MCLANE

Signature: *[Signature]*
 Date: 7-12-24
 Piece Count: 416
 Pallets In: 20 Pallets Out: 0
 Driver Refused Pallets: 0 / N

Appointment Time: 3:30
 Time In: 2:20
 Time Out: 4:18
 Door: 7-19
 Carrier: Nolan Truck
 Driver: X
 Driver Initials: X