

**Bill to:**

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

Invoice Date: 07/14/2024

Invoice #: #7732633

Terms: NET 30

Due Date: 08/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		3010 Saddle Creek Rd, Lakeland, FL 33801-9638, USA - 5566 Burlington Road, Mc Leansville, NC 27301, USA			
			1	\$825.00	\$825.00

TOTAL
\$825.00

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 # 7732633**

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): 41354
# Of Stops: 2	# Of PALLETS: 21	Packaging Type: PALLETS	Reference #s: PO #: CS010053076
BL#: G37157403- 240701_14360760	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

OCEAN SPRAY COMPANY
3010 Saddle Creek Rd,
Lakeland,FL 33801-9638,USA

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

Ship Date: 07/13/24

Apt. Time: 13:00

Quantity: 21

Weight (lbs): 41354

Pickup #: 3783562

Appt #:

Stop Requirements:

Instructions: All accessorial requests must be submitted within **72 hours** for approval -- \$40/hour for detention if requirements are met & on-time arrival is hit (capped at \$250). GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & MAINTAINED FOR ENTIRETY OF TRANSIT. If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction.

Destination Stop 2:

BOXED MEAT DAIRY WHS - GRB
5566 Burlington Road,
Mc Leansville,NC 27301,USA

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

Delivery Date: 07/14/24

Apt. Time: 10:00

Quantity: 21

Weight (lbs): 41354

Delivery #:

Appt #:

Stop Requirements:

Instructions: All accessorial requests & POD must be submitted within **72 hours** for approval -- \$40/hour for detention if requirements are met & on-time arrival is hit (capped at \$250). GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & MAINTAINED FOR ENTIRETY OF TRANSIT. If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction. Pallet/lumper receipt(s) MUST be submitted within 72 hours or charge(s) will not be reimbursed.

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: tbd 0900

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Rate Details

\$825.00 Line Haul

\$825.00 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 # 7732633 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 # 7732633**

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

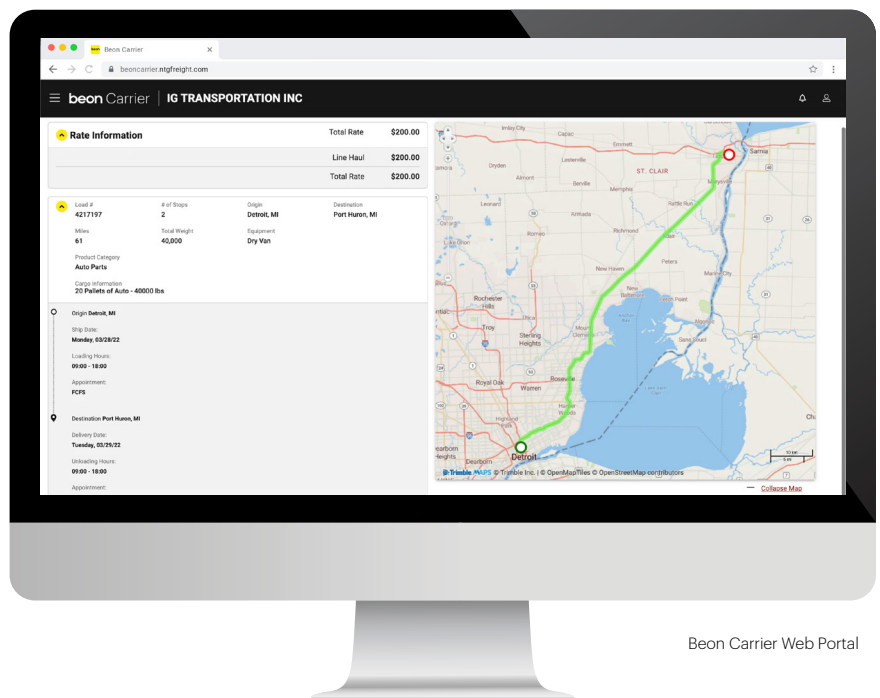
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
CUSTOMER PICK-UP ICC Number:	94944	3783562	0004825769

Stop	Units	Weight	Customer Name	Shipment #
0085778380	1351	40847.39	Publix Greensboro NC 5566 Burlington Rd. McLeannville, NC 27301 United States Of America	0004825769 Note # 0085778380 PO # G371574-03 OSC # 0003783562

TOTAL: 1351 42296.39 1449 Pallet Weight

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC

7038.59

32401.97

1406.83

73227

73340

73227 FOODSTUFFS JUICE NOI LTL60 TL35

73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

Count 21

CHEP - Chep Pallet

Freight Charges Are
COLLECT

Seal Number: 1317294

Trailer Inspected by: CPONS
Loaded at Door:5DR08

BILL OF LADING - Original



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Bill of Lading - 0004825769

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: G371574-03

SHIPPING	Signature of Consignor/Shipper: _____
	Signature of Carrier: _____
	Carrier Arrival Date/Time: 7/13/2024 11:56:21 AM LL
	Carrier Appointment Date/Time: 7/13/2024 1:00:00 PM
	Carrier Departure Date/Time: 7/13/2024 2:15:17 PM
RECEIVING	Signature of Consignee/Receiver: _____
	Delivery Date: _____ Time: _____
	Received # Pallets: _____ Received # Units: _____

Saddle Creek DC
3010 Saddle Creek Rd
LAKELAND (SCDC), FL 33801
863-668-4348

COMMENTS:

NOTES:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

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Packing List - For Bol Number 0004825769

Shipment Number	Stop	Carrier	Scheduled	Page
0004825769	1	CUSTOMER PICK-UP	07/12/2024	1

Delivery Note	Purchase Order	Movement Number	OSC Order Number
0085778380	G371574-03	3783562	0003783562

Ship Location	Mode	Actual Ship Date
0251	P	7/13/2024

Ship-To Customer: 0099434366

Publix Greensboro NC
5566 Burlington Rd.
McLeanville, NC 27301
United States Of America

CHEP - Chep Pallet

Count 21

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	601	112	CA	12/6oz Dried Cranberries -Original	00159-007	1	0
0020	2414	65	CA	8/64z RUBYRED GRAPEFRUIT - NP (65CS/PL)	27627-339	1	0
0030	2414	65	CA	8/64z CRANBERRY RASPBERRY	26127-017	1	0
0040	1615	60	CA	8/46z CRANBERRY JUICE COCKTAIL-TRAY	20026-039	1	0
0050	2414	65	CA	8/64z CRANBERRY APPLE (65CS/PL)	21027-017	1	0
0060	2414	65	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL)	20027-127	1	0
0070	2414	65	CA	8/64z CRANBERRY GRAPE - SLIM	22027-127	1	0
0080	1575	36	CA	6/3L LIGHT 50 CRBY	20302-236	1	0
0090	1575	36	CA	6/3L CRANBERRY APPLE	20297-236	1	0
0100	2414	65	CA	8/64z DIET CRANBERRY	20031-024	1	0
0110	2414	65	CA	8/64z DIET CRANBERRY LEMONADE	21168-017	1	0
0120	2414	65	CA	8/64z CRANBERRY MANGO (65CS/PL)	21133-017	1	0
0130	1575	36	CA	6/3L CRANBERRY MANGO	22363-236	1	0
0140	2414	65	CA	8/64z CRANBERRY TROPICAL	22670-000	1	0
0150	2250	65	CA	8/60Z HYDR CRBY STRW KIWI	02323-000	1	0
0160	2414	65	CA	8/64z CRANBERRY CHERRY (65CS/PL)	33027-017	1	0
0170	2414	65	CA	8/64z 100% CRANBERRY	23469-000	1	0
0180	223	12	CA	4/6/10z CRBY ENERGY	00222-257	0	12
0190	1702	90	CA	8/32z 100% PURE CRANBERRY	22085-133	1	0
0200	805	72	CA	8/20z CRAISINS (R) REDUCED SUGAR	22931-007	1	0
0210	264	13	CA	6/4/11.5 SPARKLING CRANBERRY	22717-431	0	13
0220	2111	104	CA	6/4/11.5OZ SPARKLING DIET CRAN	21356-431	1	0

EDI Shipping Instructions: RENT PALLETS

40847	1351	ORDER	TOTALS	20	25
40847	1351	STOP	TOTALS	20	25
40847	1351	DELIVERY	TOTALS	20	25



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TOTAL: 1351 42296.39 1449 Pallet Weight

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
7038.59		
32401.97	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
1406.83	73340	73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

Count 21

CHEP - Chp Pallet

Freight Charges Are
COLLECT

Seal Number: 1317294

Trailer Inspected by: CPONS
Loaded at Door:5DR08

Bill of Lading

Date: 7-14-23

Vendor Seal #: 7294 Intact (Y/N) Y

Publix Recvd 1351 total cases

Receiver Printed Name: Wayne E. Hubb

Receiver Signature: [Signature]

of Pallet restacks:

O/S/D Discrepancy (Y/N) If Y, outline below

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Delivery Note		Purchase Order		Movement Number	OSC Order Number	
0085778380		G371574-03		3783562	0003783562	
Ship Location		Mode		Actual Ship Date		
0251		P		7/13/2024		

Ship-To Customer: 0099434366

Publix Greensboro NC
5566 Burlington Rd.
McLeansville, NC 27301
United States Of America

CHEP - Chep Pallet

Count 21

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	601	112	CA	12/6oz Dried Cranberries -Original	00159-007	1	0
0020	2414	65	CA	8/64z RUBYRED GRAPEFRUIT - NP (65CS/PL)	27627-339	1	0
0030	2414	65	CA	8/64z CRANBERRY RASPBERRY	26127-017	1	0
0040	1615	60	CA	8/46z CRANBERRY JUICE COCKTAIL-TRAY	20026-039	1	0
0050	2414	65	CA	8/64z CRANBERRY APPLE (65CS/PL)	21027-017	1	0
0060	2414	65	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL)	20027-127	1	0
0070	2414	65	CA	8/64z CRANBERRY GRAPE - SLIM	22027-127	1	0
0080	1575	36	CA	6/3L LIGHT 50 CRBY	20302-236	1	0
0090	1575	36	CA	6/3L CRANBERRY APPLE	20297-236	1	0
0100	2414	65	CA	8/64z DIET CRANBERRY	20031-024	1	0
0110	2414	65	CA	8/64z DIET CRANBERRY LEMONADE	21168-017	1	0
0120	2414	65	CA	8/64z CRANBERRY MANGO (65CS/PL)	21133-017	1	0
0130	1575	36	CA	6/3L CRANBERRY MANGO	22363-236	1	0
0140	2414	65	CA	8/64z CRANBERRY TROPICAL	22670-000	1	0
0150	2250	65	CA	8/60Z HYDR CRBY STRW KIWI	02323-000	1	0
0160	2414	65	CA	8/64z CRANBERRY CHERRY (65CS/PL)	33027-017	1	0
0170	2414	65	CA	8/64z 100% CRANBERRY	23469-000	1	0
0180	223	12	CA	4/6/10z CRBY ENERGY	00222-257	0	12
0190	1702	90	CA	8/32z 100% PURE CRANBERRY	22085-133	1	0
0200	805	72	CA	8/20z CRAISINS (R) REDUCED SUGAR	22931-007	1	0
0210	264	13	CA	6/4/11.5 SPARKLING CRANBERRY	22717-431	0	13
0220	2111	104	CA	6/4/11.5OZ SPARKLING DIET CRAN	21356-431	1	0

EDI Shipping Instructions: RENT PALLETS

40847	1351	ORDER	TOTALS	20	25
40847	1351	STOP	TOTALS	20	25
40847	1351	DELIVERY	TOTALS	20	25