

## Nolan Transportation Group Rate Confirmation: **Load # 7863170**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Beverages	<b>Total Weight (lbs):</b> 44440.56
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 18	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 21045820
<b>BL#:</b> 309641679	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

PORTLAND SYRUP PLANT  
2653 Northeast Couch Street,  
Portland,OR 97232,USA

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

**Ship Date:** 08/26/24 **Apt. Time:** 11:00 **Quantity:** 18 **Weight (lbs):** 44440.56

**Pickup #:** 11993175

**Appt #:** 2062286

**Stop Requirements:**

**Instructions:** \*Driver must ensure trailer is sealed + both the seal & trailer # are accurate on BOL before leaving shipper\* Driver must provide at least 2 load locks to secure freight & ensure shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing. For issues contact NTG IMMEDIATELY prior to leaving shipper. If reefer, set temp @ 34 degrees continuous or as listed on BOL. Dry shipments cannot stay on ambient trailer >7 days..

\*\*\*Load requires 2 load bars and/or straps\*\*\*GPS tracking required to be active prior to arriving at shipper and through transit\*\*\*.

### Destination Stop 2:

SYSCO-BILLINGS MT  
1509 Monad Road,  
Billings,MT 59101,USA

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

**Delivery Date:** 08/28/24 **Apt. Time:** 05:00 **Quantity:** 18 **Weight (lbs):** 44440.56

**Delivery #:** 21045820

**Appt #:**

**Stop Requirements:**

CHK4823418028AUG24

**Instructions:** Use two load locks to secure the shipment.\_\_\_\_EARN INCENTIVES ASSOCIATED WITH THIS AGREEMENT.\_\_\_\_THIS SHIPMENT WITHOUT CARRIER INTERVENTION TO\_\_\_\_FOUNTAIN. DISTRIBUTOR HAS AGREED TO UNLOAD\_\_\_\_UNLOADING PROGRAM AGREEMENT WITH COCA-COLA\_\_\_\_CONSIGNEE IS PARTY TO A CHEP PALLET/DISTRIBUTOR.

Carriers Required to Arrive On Time for the Appointment // Any Delay (Loading/In-Transit/Unloading) Must be Communicated to NTG Immediately. // GPS Tracking Must be Accepted Prior to Driver Arriving at Shipping Facility and GPS Tracking Must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial Request...

### Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

**Dispatcher:** samm

**Phone:** (630) 485-7370

**Email:** samm@royal3inc.com

**Driver Name:** GILBREATH, FREDDIE

**Driver Phone:** +1 (346) 629-6323

RAY II PHONE:1TRUCK : 743

TRAILER:W22718

**Truck:** 743

**Trailer:** W22718

### Rate Details

\$2150.00	Line Haul
\$2150.00	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 # 7863170 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

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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!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Nolan Transportation Group Rate Confirmation: **Load # 7863170**

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### CARRIER CONFIRMATION

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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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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 [POD@NTGFREIGHT.COM](mailto: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!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# 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**

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## INVOICE

**BILL TO:**

NOLAN TRANSPORTATION GROUP LLC  
400 NORTHRIDGE RD STE 1000  
ATLANTA, GA 30350

**INVOICE DATE:** 08/28/2024**INVOICE #:** 7863170**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		8653 Northeast Couch Street, Portland, OR 97232, USA - 1509 Monad Road, Billings, MT 59101, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

**TOTAL**

\$2,150.00

**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**



The Coca-Cola Company

PORTLAND SYRUP PLANT  
2710 NE DAVIS STREET  
PORTLAND, OR 97232  
Phone: Fax:

## BILL OF LADING

B/L No: 309641679

Date 08/26/2024

### Export References

Prepare As PER 49CFR

CUSTOMER P.O: 21045820  
DEL.NO.: 8000391874  
TU #: 309641679  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
PORTLAND United States

### Domestic Routing/Export Instructions/Store Door Delivery

Use two load locks to secure the shipment. EARN INCENTIVES ASSOCIATED WITH THIS AGREEMENT. THIS SHIPMENT WITHOUT CARRIER INTERVENTION TO FOUNTAIN. DISTRIBUTOR HAS AGREED TO UNLOAD UNLOADING PROGRAM AGREEMENT WITH COCA-COLA. CONSIGNEE IS PARTY TO A CHEP PALLET/DISTRIBUTOR ATTENTION: CARRIER AND DISTRIBUTOR WAREHOUSEMEN DELIVERY APPOINTMENT REQUIRED THIS SHIPMENT

Temperature Condition: AMB:11/30C, 52/86F PROTECT FROM FREEZING

### Inland Carrier

### Marks:

All CHR LTL Freight Charges PPD/3PL party bill to: CHR LTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: RaleighLTL@chrobinson.com. NMFC 74095-3

\*\*\*\*\*Page 1 of 6\*\*\*\*\*

### PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	LB		CFT	Marks and Numbers
			NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
105.000		HKIDS SPFRTPN(NEC)6OZ(177M)FXBP1LS40ORGC Cust.#304885	1722.000	1869.000	0.000	VAN NO. W22718 SEAL NO. 2638001  PLACARD  Freight PP
90.000		HKIDS APLYEVR (NEC) 6OZ(177ML)FXBP 1LS50 Cust.#364277	1845.000	1935.000	0.000	
10.000 BIB(S)		CHERRY COKE (5+1)5GA(18.9L)CDBB 1LS Cust.#7557	541.600	541.600	0.000	
100.000 BIB(S)		CHERRY COKE (5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#52014	2743.000	2743.000	0.000	
10.000 BIB(S)		FANTA W CHRY FCB(4.4+1)2.5GA CDBB 1LS Cust.#64584	274.600	274.600	0.000	

### CARRIER

NOLAN TRANSPORTATION GROUP LC

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL

### AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

### AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

FOR THE MASTER

Date

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO IT'S FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER FOR  
USA Tel. Coca Cola 1-800-924-6804

Canada Tel. Coca Cola 1-877-672-1118

### CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

Authorized Signature



# BILL OF LADING

B/L No: 309641679	Date 08/26/2024
<b>Export References</b> Prepare As PER 49CFR CUSTOMER P.O: 21045820 DEL.NO.: 8000391874 TU #: 309641679 BOOKING: STAGE: 00000	
<b>Point and Country of Origin</b> PORTLAND United States	
<b>Domestic Routing/Export Instructions/Store Door Delivery</b> Use two load locks to secure the shipment. EARN INCENTIVES ASSOCIATED WITH THIS AGREEMENT. THIS SHIPMENT WITHOUT CARRIER INTERVENTION TO FOUNTAIN. DISTRIBUTOR HAS AGREED TO UNLOAD UNLOADING PROGRAM AGREEMENT WITH COCA-COLA. CONSIGNEE IS PARTY TO A CHEP PALLET/DISTRIBUTOR ATTENTION: CARRIER AND DISTRIBUTOR WAREHOUSEMEN DELIVERY APPOINTMENT REQUIRED THIS SHIPMENT Temperature Condition: AMB:11/30C, 52/86F PROTECT FROM FREEZING	
<b>Inland Carrier</b>	
<b>Marks:</b> All CHR LTL Freight Charges PPD/3PL party bill to: CHRLTL 14701 Charlson Road Suite 2100 Eden Prairie, MN 55347. Email bill to: RaleighLTL@chrobinson.com. NMFC 74095-3	

BILLINGS MT  
 500 MONAD RD  
 BILLINGS, MT 59101-3229  
 US

Bill-To

Pier	Departure
Vessel	Voy no of flag
Port of Discharge	Port of Loading
	Destination BILLINGS,MT

\*\*\*\*\*Page 6 of 6\*\*\*\*\*

## PARTICULARS FURNISHED BY SHIPPERS

PARTICULARS FURNISHED BY SHIPPERS						
No of Packages	HM	Description of packages and goods	NET WEIGHT	GROSS WEIGHT	CFT MEASURE MENT	Marks and Numbers
10.000 BIB(S)		FUZE TEA RASBY (5.5+1)2.5GA(9.5L)CDBB1LS Cust.#254283	243.300	254.100	0.000	<u>VAN NO.</u> W22718 <u>SEAL NO.</u> 2638001
45.000		GOLD PK SWT FB TEA 2OZ PAPC 1LS24 SUBWAY Cust.#406079	1710.000	1719.000	0.000	
10.000 BIB(S)		CF DT COKE (5.5+1) 2.5GA(9.5LT)CDBB 1LS Cust.#51944	219.400	219.400	0.000	
Driver Check in 500am @receiver Check out 720am						
8-28-24 SYSCO/Ken R.						
						<u>Freight</u> PP 566

### CARRIER

NOLAN TRANSPORTATION GROUP LC Certified WT LB : 44495.522

TOTAL PLTS : 19

TOTAL PKGS : 1220

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FOR THE MASTER

Date

Authorized Signature