

Nolan Transportation Group Rate Confirmation: **Load # 7884320**

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 Van / Reefer	Commodity: Beverages	Total Weight (lbs): 44208
# Of Stops: 2	# Of CASES: 2918	Packaging Type: CASES	Reference #s: PO #: 4505699761
BL#: 179731782	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

GLCCD NILES IL PROD CTR
7400 N Oak Park Ave,
Niles,IL 60714,UNITED STATES

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

Ship Date: 09/05/24 **Apt. Time:** 20:00 **Quantity:** 2918 **Weight (lbs):** 44208

Pickup #: 2288711269

Appt #: 47657115

Stop Requirements:

Instructions: **Drivers MUST wear a face covering while onsite or driver will be REFUSED** Drivers must provide load bars or straps to secure freight and must ensure that the shipper utilized airbags are properly distributed in trailer prior to sealing & signing for the freight -- Driver responsible for any shifting or damage due to improper securing -- For any issues, contact NTG IMMEDIATELY, prior to leaving the shipper -- If there is a product shift, drivers must IMMEDIATELY contact NTG for instruction**

Destination Stop 2:

LENEXA-KS-SALES
9000 Marshall Drive,
Lenexa,KS 66215,USA

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

Delivery Date: 09/06/24 **Apt. Time:** 11:00 **Quantity:** 2918 **Weight (lbs):** 44208

Delivery #: 4505699761

Appt #: 47657112

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT FOR APPROVAL.

NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME. POD MUST BE SUBMITTED WITHIN 48 HRS OR SUBJECT TO RATE REDUCTION. IN/OUT TIMES MUST BE INCLUDED ON POD.

\$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: alejandro

Driver Phone: +1 (786) 543-5951

Truck: 706

Trailer: W94936

Rate Details

\$1300.00 Line Haul

\$1300.00 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 # 7884320 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!

Nolan Transportation Group Rate Confirmation: Load # 7884320

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.!

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.



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INVOICE

BILL TO:

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

INVOICE DATE: 09/06/2024**INVOICE #:** 7884320**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		7400 N Oak Park Ave, Niles, IL 60714, USA - 9000 Marshall Dr, Lenexa, KS 66215, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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



Shipping point
Niles PC, IL
7400 N OAK PARK AVE
NILES IL 60714-3818

PAGE: 1 Of 3

BILL OF LADING RECEIVER COPY

General Information

PO No. 4505699761
TMS Shipment No.
Departure Date 09/05/2024
Shipment No. 42763302
Carrier NTGO
Truck/Trailer 94936
Seal No. 1381
Sales Order 2288711269
Customer PO No. 4505699761

Sold-to Address

HEARTLAND COCA COLA BTLG
HEARTLAND CCBC
9000 MARSHALL DR
LENEXA KS 66215-3842

DATE 9-6
TIME IN 1027
APPT TIME 1100
TIME OUT
SIGNED BY 1256 CB

Ship-to Address

HEARTLAND LENEXA KS SALES
9000 MARSHALL DR
LENEXA KS 66215-3842

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

FREIGHT RECEIVED

'24 SEP 5 8:20PM

ENDING INSPECTION

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
152889		7.5Z CN SLM 6P HC COKE CHRY	049000172300	108	CS	
		00100492356005929452		108	CS	05/12/2025
154776		7.5Z CN SLM 10FPX3 COKE CHRY	049000174779	104	CS	
		00100492356006017257		104	CS	05/26/2025
154912		7.5Z CN SLM 10FPX3 FANTA ORG	049000167269	104	CS	
		00100492356006012719		104	CS	05/26/2025
157804		7.5Z CN SLM 30PX1 TS SPRITE	049000081466	810	CS	
		00100492356005994177		90	CS	05/26/2025
		00100492356005994214		90	CS	05/26/2025
		00100492356005994221		90	CS	05/26/2025
		00100492356005994191		90	CS	05/26/2025
		00100492356005994207		90	CS	05/26/2025
		00100492356005995280		90	CS	05/26/2025
		00100492356005995310		90	CS	05/26/2025
		00100492356005995235		90	CS	05/26/2025
		00100492356005995259		90	CS	05/26/2025
157831		7.5Z CN SLM 30PX1 TS COKE	049000081459	1,440	CS	
		00100492356005955727		90	CS	05/19/2025
		00100492356005955772		90	CS	05/19/2025
		00100492356005955284		90	CS	05/19/2025
		00100492356005955307		90	CS	05/19/2025
		00100492356005955680		90	CS	05/19/2025
		00100492356005955703		90	CS	05/19/2025
		00100492356005955635		90	CS	05/19/2025
		00100492356005955628		90	CS	05/19/2025



BILL OF LADING RECEIVER COPY

Shipping point

Niles PC, IL

7400 N OAK PARK AVE

NILES IL 60714-3818

PAGE: 2 Of 3

Sold-to Address

HEARTLAND COCA COLA BTLG

HEARTLAND CCBC

9000 MARSHALL DR

LENEXA KS 66215-3842

General Information

PO No. 4505699761

TMS Shipment No.

Departure Date 09/05/2024

Shipment No. 42763302

Carrier NTGO

Truck/Trailer 94936

Seal No. 1381

Sales Order 2288711269

Customer PO No. 4505699761

Ship-to Address

HEARTLAND LENEXA KS SALES

9000 MARSHALL DR

LENEXA KS 66215-3842

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492356005955246		90	CS	05/19/2025
		00100492356005955277		90	CS	05/19/2025
		00100492356005955567		90	CS	05/19/2025
		00100492356005955604		90	CS	05/19/2025
		00100492356005955505		90	CS	05/19/2025
		00100492356005955536		90	CS	05/19/2025
		00100492356005955215		90	CS	05/19/2025
		00100492356005955246		90	CS	05/19/2025
Total				2,566		

Dunnage

114390 PLT CHEP BLUE

25 EA

404356 PLT 37X37 PLSTC

3 EA

Driver Signature

Date/Time



BILL OF LADING RECEIVER COPY

Shipping point

Niles PC, IL

7400 N OAK PARK AVE

NILES IL 60714-3818

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Sold-to Address

HEARTLAND COCA COLA BTLG

HEARTLAND CCBC

9000 MARSHALL DR

LENEXA KS 66215-3842

Ship-to Address

HEARTLAND LENEXA KS SALES

9000 MARSHALL DR

LENEXA KS 66215-3842

General Information

PO No. 4505699761

TMS Shipment No.

Departure Date 09/05/2024

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Carrier NTGO

Truck/Trailer 94936

Seal No. 1381

Sales Order 2288711269

Customer PO No. 4505699761

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Total	Total Cases	2,566
Gross Weight	45,349 LB Net Weight 44,209 WS	42,720 LB Delivery Date 09/05/2024

Printed on 09/05/2024 14:14:32

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

*The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)