

Nolan Transportation Group Rate Confirmation: **Load # 7913919**

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): 13875
# Of Stops: 2	# Of PALLETS: 22	Packaging Type: PALLETS	Reference #s: PO #: PO0321689-1-132874
BL#: 180224374	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

PHOENIX FORMULATIONS
730 West Fairmont Drive,
Tempe,AZ 85282,USA

Business Hours: 07:00 - 14:30

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

Ship Date: 09/13/24

Weight (lbs): 13875

Appt #:

Instructions: Email 525shipping@phxformulations.com for pick up appointment 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.

Apt. Time: FCFS (see business hours)

Quantity: 22

Pickup #: PHX-PL556 / PO0321689-1-132874 / 180224374

Stop Requirements:

Destination Stop 2:

RJW ROMEVILLE - MAIN
50 South South Creek Parkway,
Romeoville,IL 60446,USA

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

Delivery Date: 09/16/24

Delivery #: PO0321689-1-132874 / 89162403

Appt #:

Instructions: 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

Apt. Time: 07:30

Quantity: 22

Weight (lbs): 13875

Stop Requirements:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: smith

Email: smith@rtbrz.com

Driver Name: jorge

Truck: 604

Phone: (708) 303-5150

Driver Phone: +1 (702) 886-8224

Trailer: 289472

Rate Details

\$3000.00 Line Haul

\$3000.00 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 # 7913919 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 # 7913919

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!

© Beon 2022 | All rights reserved.



INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 7913919**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		730 West Fairmont Drive, Tempe, AZ 85282, USA - 50 South South Creek Parkway, Romeoville, IL 60446, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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**

124

Date: 09/10/2024 13:14 UTC

BILL OF LADING

Page: 1

SHIP FROM

PHOENIX FORMULATIONS

730 W FAIRMONT DR

TEMPE, AZ US 85282

180224374

SHIP TO

RJW ROMEVILLE - MAIN

50 SOUTHCREEK PKWY

ROMEVILLE, IL US 60446

180224374

Bill Of Lading Number: 84259510001570746

(402)84259510001570746

Carrier: NOLAN TRANSPORTATION GROUP LLC

Trailer #: 10981756

Seal #(s): 132874

89162403

SCAC: NTGO

Pro Num:

THIRD PARTY FREIGHT CHARGES BILL TO

SEP 16 2024

By Destiny

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 (10oC - 30oC) are the temperature requirements for Reefer shipments

PHOENIX FORMULATIONS Instructions: Email 525shipping@phxformulations.com for pick up appointment

CUSTOMER ORDER INFORMATION

Pick-up #: PHX-PL556

PKGS

WEIGHT

PALLET?

16,224

13,875.00

N

GRAND TOTAL

16,224

13,875.00

CARRIER INFORMATION

HANDLING UNIT

QTY

TYPE

PACKAGE

QTY

TYPE

WEIGHT

HM

COMMODITY DESCRIPTION

LTL ONLY

22.00

Pallet*

16,224

Pieces

13,875.00

(lb)

(X)

See Section 2(e) of NMFC Item 360

GRAND TOTAL

16,224

13,875.00

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).

RESERVED: Subject to individual bill of lading and other conditions that have been agreed to by the shipper, the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The shipper shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver / Pieces

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature: _____

Carrier Name: _____

Carrier Address: _____

Carrier Phone: _____

Carrier Email: _____

Carrier Website: _____

Carrier License: _____

Carrier Registration: _____

Carrier Insurance: _____

Carrier Bond: _____

Carrier Rating: _____

Carrier Status: _____

Carrier Type: _____

Carrier Code: _____

Carrier ID: _____

Carrier Key: _____

Carrier Secret: _____

Carrier Token: _____

Carrier Token Type: _____

Carrier Token Value: _____

Carrier Token Expiry: _____

Carrier Token Issued: _____

Carrier Token Issued By: _____

Carrier Token Issued For: _____

Carrier Token Issued On: _____

Carrier Token Issued At: _____

Carrier Token Issued In: _____

Carrier Token Issued To: _____

Carrier Token Issued From: _____

Carrier Token Issued Via: _____

Carrier Token Issued By: _____

Carrier Token Issued For: _____

Carrier Token Issued On: _____

Carrier Token Issued At: _____

Carrier Token Issued In: _____

Carrier Token Issued To: _____

Carrier Token Issued From: _____

Carrier Token Issued Via: _____

SUBJECT TO COUNT AND INSPECTION