

Nolan Transportation Group Rate Confirmation: **Load # 7903178**

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): 41000
# Of Stops: 2	# Of PALLETS: 22	Packaging Type: PALLETS	Reference #s: PO #: 5781709472
BL#: 309674407	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

DIRCK'S LOGISTICS WH 2
860 South 83rd Avenue,
Tolleson,AZ 85353,USA

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

Ship Date: 09/13/24 **Apt. Time:** 15:30 **Quantity:** 22 **Weight (lbs):** 41000

Pickup #: 12073522

Appt #:

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.

Destination Stop 2:

SAM'S DIST CENTER 8234
3301 East Park Avenue,
Searcy,AR 72143-9027,USA

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

Delivery Date: 09/16/24 **Apt. Time:** 05:00 **Quantity:** 22 **Weight (lbs):** 41000

Delivery #: 5781709472

Appt #: 83442271

Stop Requirements:

Instructions: 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: milo

Phone: (630) 485-7370

Email: milo@royal3inc.com

Driver Name: sending

Driver Phone: +1 (630) 485-7370

Truck: tbd

Trailer: tbd

Rate Details

\$2700.00 Line Haul

\$2700.00 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 # 7903178 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 # 7903178**

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.



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INVOICE

BILL TO:

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

INVOICE DATE: 09/16/2024**INVOICE #:** 7903178**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		860 S 83rd Ave, Tolleson, AZ 85353, USA - 3301 E Park Ave, Searcy, AR 72143, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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

244731
Arrival: 09/16/24 06:13
Carrier: NTGO
Seal: 100469
Reseal:
Door/Zone: X
Del Date: 09/16/24 05:00

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83442271

DC: 8234



Equip ID: 244731
Equip Arrival: 09/16/24 06:13
Carrier: NTGO
Seal: 100469
Reseal:
Door/Zone: X
Del Date: 09/16/24 05:00

Status: SA

Temp1:

Temp2:

Temp3:

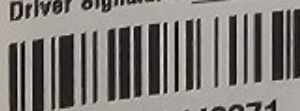
Fuel Lvl:

Dept: SAXD

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83442271

DC: 8234

BILL OF

No: 8000418976

ort References
are As PER 49CFR

STOMER P.O: 5781

..NO.: 8000

DKING:

GE: 0000

t and Country of Orig
ason United States

estic Routing/Export

ointment Number: 8344

perature Condition:
:11/30C, 52/86F

d Carrier

S:
BAG REQUIRED

	KG	
NET WEIGHT		V
16129.935		17
548.846		54

: 8234

TRL# 2

1708475 PLTS

ived 3872

Short 0

ROC Damage

Date 7

HM

Container Weight : 16,678

Galaxy S23 Ultra

TRANSPORTATION GROUP LC

Total Pallet Weight : 1,678

Dircks Logistics WH 2
860 South 83rd Ave
Tolleson AZ 85353
Phone: Fax:

Bill to Customer:
1120003535
WALMART INC
BENTONVILLE AR 72712-6297

Ship to Customer:
1120477454
SAMS DIST CENTER 8234
3301 E PARK AVE
SEARCY AR 72143-9027

Temperature Remarks

AMB:11/30C, 52/86F&AMB:11/30C, 52/86F

Delivery Instructions

Po No: 5781709472
Delivery No.: 8000418976
Sales Order No.: 2000330853
Delivery Date: 09/16/2024

TU No.: Dircks Logistics WH 2
Shipment Point: 244731
Container No.:
Vehicle Reg. No.:
Seal No.: 100469
Incoterms: FOB / FREE ON BOARD
Carrier Name: NOLAN TRANSPORTATION GROUP LC

SAP Material No	Alternative Material	Material Description	HIM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
156394	391979	FAIRLIFE NTPLN CHOC(1.5OZ(340ML))PLBT12PK		00000000	00000000		3872.000 CAS
1237583	1237583	PLT 48 X 40 CHEP		00000000	00000000		22.000 EA

Weight
Gross Weight: 39300.80
Net Weight: 35560.45

LB

'Confidential'

Driven Copy

BILL OF LADING

Dircks Logistics WH 2
860 South 83rd Ave
Tolleson 85353
Phone: Fax:

Consignee

SAM'S DIST CENTER 8234
SEARCY
3301 E PARK AVE
72143-9027
US
AR

WHITE

Bill-To

WALMART INC

BENTONVILLE
72712-6297
US
AR

BENTON

Pier

Departure

Vessel

Voy no of flag

Port of Loading

Port of Discharge

Destination
SEARCY AR

B/L No: 8000418976

Date 09/13/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 5781709472
DEL.NO.: 8000418976
BOOKING:
STAGE: 00000

Point and Country of Origin
Tolleson United States

Domestic Routing/Export Instructions/Store Door Delivery

Appointment Number: 83442271 Appointment Date/Time: 20240916/0500

Temperature Condition:

AMB:11/30C, 52/86F

Inland Carrier

Marks:

AIRBAG REQUIRED

PARTICULARS FURNISHED BY SHIPPERS

No of Packages	HM	Description of packages and goods	KG		CFT
			NET WEIGHT	GROSS WEIGHT	MEASUREMENT
3872.000		FAIRLIFE NTPLN CHOC11.5OZ(340ML)PLBT12PK Cust.#391979	16129.935	17826.528	
22.000		PLT 48 X 40 CHEP Cust.#1237583	548.846	548.846	146.674

Marks and Numbers

VAN NO.
244731
SEAL NO.
100469

Sam's DC 8234

Receiver # TRL# 244731

PO# 5281709472 PLTS 22

Total Received 3872

Over 0 Short 0

Damage Key 0 ROC Damage 0

Rec'd By W. Clark Date 9/16/24

PLACARD

Freight
PP

T/L#

OTM Main CCS Planning Domain

HM

CARRIER

NOLAN TRANSPORTATION GROUP LC

Total Pallet Weight : 1,696.593

Container Weight : 16,678.781

Gross Weight : 18,375.374

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 GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-954-8304 Canada Tel. Coca
Cola 1-877-873-1118 International
Tel. Coca Cola +901 677-873-1118

Memphis/Cincinnati (404) 958-2960
Chattanooga (423) 5179

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:

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 PROVISIONS OF 54.2.1 OF THE IMDG CODE.

Authorized Signature

Galaxy S23 Ultra

Trailer Control Record

DC#: 8234

TCR: 392b42b4-ce67-4794-b44f-35b4d8699bd8

Trailer Number

244731

Carrier

NTGO

Delivery Number

83442271

Appointment Time

09/16/2024 05:00

Arrival Date

09/16/2024 06:13:07

Arrival Information

Inbound Seal #: 100469

Sealed at Gate: N

Intact: Y

AP Associate: kcox2

Current Seal #: 100469

Load ID#: 212703353

Comments:

Delivery

Cases:

Total: 3872

Receiving Dock

Door #: 128

Assigned by: kclar14

Closed by: kclar14

Unloader: kclar14

Unload Start Time: 09/16/2024 06:36:10

Unload End Time: 09/16/2024 07:09:54

Driver Arrival at Window: 09/16/2024 06:19

Paperwork Available at Window: 09/16/2024 07:12

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 765

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 100469

Sealed By: kcox2

Receiving Office

Trailer Resealed By: kcox2

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

09/16/2024 06:19:42

Event

Location updated to door 8234 - 128

User

j4bryan