

## Nolan Transportation Group Rate Confirmation: **Load # 7928146**

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> Plastics (Non-Recycled)	<b>Total Weight (lbs):</b> 21000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 21	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: Napoleon 2
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Colormasters DC  
1506 Industrial Blvd,  
Boaz,AL 35957-1044,USA

**Business Hours:** 08:00 - 15:00

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

**Ship Date:** 09/16/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** MUST BE CLEAN DRY VAN OR DRY REEFER - NO HOLES LEAKS OR ODORS, MUST CHECK IN WITH CHRIS AT SHIPPER.

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Campbells Soup  
12995 OH-110,  
Napoleon,OH 43545,USA

**Business Hours:** 00:00 - 15:00

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

**Delivery Date:** 09/17/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** freight must pick up and deliver straight through!! HOT SHIPMENT must accept macro point through duration of shipment.

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**BRZ (MC# 86875, DOT# 3119062)**

**Dispatcher:** smith

**Email:** smith@RTBRZ.COM

**Driver Name:** leandro

**Truck:** 832

**Phone:** (708) 303-5150

**Driver Phone:** +1 (347) 659-3264

**Trailer:** W97034

### Rate Details

\$1000.00 Line Haul

\$1000.00 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 Mateo Utvic 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 # 7928146 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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

# 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:** 09/17/2024**INVOICE #:** 7928146**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		ColorMasters DC, 1506 Industrial Blvd, Boaz, AL 35957-1044, USA - Campbell's Soup, 12995 OH-110, Napoleon, OH 43545, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**


\$1,000.00

**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**

 **COLORMASTERS**

IN GOD WE TRUST

Colormasters  
632 South Road  
Albertville, AL 35951-3412

Tel: 256-878-8880  
Fax: 256-878-8835  
Email:

## Bill Of Lading

Note: Film or Sheeted, NOT in boxes, crates wrapped bundles or packages -- Food or Pharmaceutical Grade

Signed:

  
(on behalf of shipper)

Signed:

  
X  
(on behalf of carrier)

# COLORMASTERS

IN GOD WE TRUST

Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

Tel: 256-878-8880  
Fax: 256-878-8835  
Email:

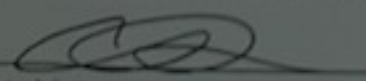
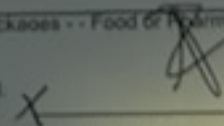
## Bill Of Lading

### Origin

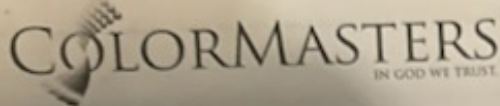
Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

### Destination

NAPOLION BEVERAGE PLANT GATE TWO  
CAMPBELL SOUP SUPPLY CO.  
12995 STATE ROUTE 110  
NAPOLION, Ohio 43545

Customer PO #		Customer Release #		Sales Order #	
4506516188		4506516188		126322	
Shipment Date	Shipment Number	Bill of Lading Number	Delivery Terms		
9/16/24	273614	115240			
Carrier	Freight Class	Transport Type	Transport Id	Seal Reference	
Rainbow	NMFC 20480-3 CLASS 60	Truck Load	3118640		
Job Number	Freight Class	Goods Weight	Tare Weight	Gross Weight	
145816	NMFC 156830-04 CLASS 65	4,316.04	420.00	4,736.04	
Number of Containers	Quantity	Item Code / Description			
7	314,580.00 EACHS	CAM002-0042 910001036125 V8+Energy PCHMANG 6 Pack PPS Docket 258415 910001036125 Inventory Details:- Quantity Inventory Ref Pallet Ref 17,694.00 IR19899350 35,425.00 IR19899261 53,949.00 IR19897461 54,841.00 IR19897459 54,285.00 IR19898767 43,683.00 IR19899263 54,703.00 IR19898765			
Note: Film or Sheeting. NOT in boxes, crates wrapped bundles or packages -- Food or Pharmaceutical Grade					
Signed: 		Signed: 			
(on behalf of shipper)		(on behalf of carrier)			





Colormasters  
632 Smith Road  
Albertville, AL 35951-3412

Tel: 256-878-8880  
Fax: 256-878-8835  
Email:

#1

## Bill Of Lading

Door 2

<b>Origin:</b> Colormasters 632 Smith Road Albertville, AL 35951-3412	<b>Destination:</b> NAPOLEON BEVERAGE PLANT GATE TWO CAMPBELL SOUP SUPPLY CO. 12995 STATE ROUTE 110 NAPOLEON, Ohio 43545
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<b>Customer PO #</b>		<b>Customer Release #</b>		<b>Sales Order #</b>																																								
4506539348		4506539348		126877																																								
<b>Shipment Date</b>	<b>Shipment Number</b>	<b>Bill of Lading Number</b>		<b>Delivery Terms</b>																																								
9/16/04	273609	115240																																										
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Rainbow	NMFC 20480-3 CLASS 60	Truck Load		3118640																																								
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146387	NMFC 156830-04 CLASS 65	9,283.11	720.00	<del>10,003.11</del>																																								
<b>Number of Containers</b>	<b>Quantity</b>	<b>Item Code / Description</b>																																										
12	500,707.00 EACHS	CAM002-0074 910001036222 V8 JCE 15318 6 Pack 69FO PPS Docket 258412 910001036222 Inventory Details:- <table border="1"> <thead> <tr> <th>Quantity</th> <th>Inventory Ref</th> <th>Pallet Ref</th> </tr> </thead> <tbody> <tr><td>35,092.00</td><td>IR20039157</td><td></td></tr> <tr><td>43,538.00</td><td>IR20038763</td><td></td></tr> <tr><td>43,318.00</td><td>IR20039055</td><td></td></tr> <tr><td>42,279.00</td><td>IR20038584</td><td></td></tr> <tr><td>43,086.00</td><td>IR20038761</td><td></td></tr> <tr><td>42,588.00</td><td>IR20038082</td><td></td></tr> <tr><td>37,810.00</td><td>IR20038040</td><td></td></tr> <tr><td>40,428.00</td><td>IR20037981</td><td></td></tr> <tr><td>44,986.00</td><td>IR20037983</td><td></td></tr> <tr><td>43,412.00</td><td>IR20096096</td><td></td></tr> <tr><td>41,839.00</td><td>IR20038845</td><td></td></tr> <tr><td>42,331.00</td><td>IR20038382</td><td></td></tr> </tbody> </table>				Quantity	Inventory Ref	Pallet Ref	35,092.00	IR20039157		43,538.00	IR20038763		43,318.00	IR20039055		42,279.00	IR20038584		43,086.00	IR20038761		42,588.00	IR20038082		37,810.00	IR20038040		40,428.00	IR20037981		44,986.00	IR20037983		43,412.00	IR20096096		41,839.00	IR20038845		42,331.00	IR20038382	
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22 SKids  
23,720 lbs

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Tel: 256-478-8880  
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### Destination

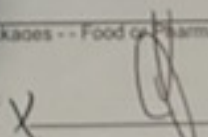
NAPOLEON BEVERAGE PLANT GATE TWO  
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12995 STATE ROUTE 110  
NAPOLEON, Ohio 43545

Customer PO #		Customer Release #		Sales Order #	
4506516186		4506516186		126320	
Shipment Date	Shipment Number	Bill of Lading Number		Delivery Terms	
9/16/24	273615	115240			
Carrier	Freight Class	Transport Type	Transport Id	Seal Reference	
Rainbow	NMFC 20480-3 CLASS 60	Truck Load	3118640		
Job Number	Freight Class	Goods Weight	Tare Weight	Gross Weight	
145814	NMFC 156830-04 CLASS 65	1,745.95	180.00	1,925.95	
Number of Containers	Quantity	Item Code / Description			
3	127,256.00	CAM002-0029			
	EAC203	910001036127 V8+ Energy Diet Strawberry Lemonade 6 Pack PPS Docket 258277 910001036127			
		Inventory Details:-			
		Quantity	Inventory Ref.	Pallet Ref.	
		38,062.00	IR19918558		
		47,178.00	IR19918560		
		42,016.00	IR19918516		

3074760  
TR# W92034  
CWB-BRZ

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Signed:  (on behalf of shipper)

Signed:  (on behalf of carrier)