

Nolan Transportation Group Rate Confirmation: **Load # 7930835**

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): 43000
# Of Stops: 2	# Of CASES: 2856	Packaging Type: CASES	Reference #s: PO #: 100247876
BL#: 890862425	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

DON'S WHSE
2316 South Hall Street,
Webb City,MO 64870,USA

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

Ship Date: 09/22/24 **Apt. Time:** 16:00 **Quantity:** 2856 **Weight (lbs):** 43000

Pickup #: 80606941

Appt #:

Stop Requirements:

Instructions: 53' Swing Door Dry Vans Only. Loads delivering to Costco require 2 straps and a load bar or shipper will reject truck. Overweight claims must be verified by a certified CAT scale ticket. Seal must remain intact throughout entire transit. POD must have in and out times signed by receiver for detention approval. Drivers' must confirm PO/BOL # matches the rate con. Failure to confirm will result in a \$200 rate reduction.

Destination Stop 2:

C0376 HEARTLAND - DC LENEXA, KS -
M001
9000 Marshall Drive,
Lenexa,KS 66215,USA

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

Delivery Date: 09/23/24 **Apt. Time:** 05:00 **Quantity:** 2856 **Weight (lbs):** 43000

Delivery #: 48004230

Appt #:

Stop Requirements:

Instructions: Under no circumstances is the driver to break the seal on trailer once loaded unless given written permission by NTG. Failure to comply may result in a freight claim. GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGHOUT TRANSIT. **POD MUST BE SUBMITTED WITHIN 48-HRS - IN/OUT times must be notated on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped at \$250).

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: Asta Mijac

Phone: (630) 485-7370

Email: asta@royal3inc.com

Driver Name: Remy

Driver Phone: +1 (646) 705-5833

Truck: 770

Trailer: w94923

Rate Details

\$700.00	Line Haul
\$700.00	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 # 7930835 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 # 7930835

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

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beon Carrier

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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.

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INVOICE

BILL TO:

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

INVOICE DATE: 09/23/2024**INVOICE #:** 7930835**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/22/2024		DON'S WHOLESALE, 2316 South Hall Street, Webb City, MO 64870, USA - COSTCO HEARTLAND - DC LENEXA, KS - M001, 9000 Marshall Drive, Lenexa, KS 66215, USA			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$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

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 9/22/2024

Shipped Date:

Bill of Lading Number: 10000000000491992

Shipped from: 2316 S. Hall St, Webb City, MO 64870

SHIP TO: Name: HEARTLAND DC Lenexa KS M001
Address: 9000 MARSHALL DR

Carrier Name: Royals3
Trailer Number: W94923
Seal Number: 50471028

City/State/Zip: LENEXA, KS 66215

Shipping Document

Purchase Order No.

Sales Order No.

Reference No.

Export Document No.

563239

80606941

100247876

4505758286

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100002-1.6	24245	430281563 (556701)	Orange Mango 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	238		3546.20	3646.16
100003-1.6	24241	430281781 (557062)	Strawberry Banana 12/16 oz	595	Case	8621.55	8871.45
			SUBTOTAL	595		8621.55	8871.45
100006-1.6	24249	430281676 (556805)	Fruit Punch 12/16 oz	357	Case	5190.81	5340.75
			SUBTOTAL	357		5190.81	5340.75
100008-1.6	24238	430280675 (554545)	Tropical Punch 12/16 oz	119	Case	1773.10	1823.08
			Tropical Punch 12/16 oz	238	Case	3546.20	3646.16
			SUBTOTAL	357		5319.30	5469.24
100010-1.3	24236	430279737 (552851)	Blackout Berry 12/16 oz	119	Case	1730.27	1780.25
			SUBTOTAL	119		1730.27	1780.25
100012-1.4	24241	430281475 (556562)	Peach Mango LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100019-1.3	24254	430282617 (559100)	Orange Clementine LYTE 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100025-1.2	24234	430279704 (552792)	Pineapple Coconut 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100072-1.1	24251	430282648 (559080)	Cherry Lime 12/16oz	238	Case	3332.00	3570.00
			SUBTOTAL	238		3332.00	3570.00
100073-1.1	24254	430282628 (559048)	Dragonfruit Berry Lyte 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100074-1.1	24240	430281472 (556556)	Strawberry Banana Lyte 12/16oz	119	Case	1666.00	1785.00
			SUBTOTAL	119		1666.00	1785.00
100111-1.2	24236	430279716 (552803)	Blue Raspberry 12/16 oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08

1 PALLET MISSING 1 CASE 162 BA
DRAGONFRUIT BERRY LYTE. UNO

WARR 9.23.24

DATE 9-23
TIME IN 5:02
TIME OUT SW
SIGNED BY 6.17

FREIGHT RECEIVED

ENDING INSPECTION
Page: 1 of 2

100113-1.1	24235	430279747 (552861)	Strawberry Grape 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
100604-1.0	24243	430281554 (556683)	Lemon Lime Zero 12/16oz	119	Case	1773.10	1823.08
			SUBTOTAL	119		1773.10	1823.08
			Total	2856		41,710.73	43,186.33

Pallets out:	Pallet Type:
-24	GMA Pallets
-12	400006

Pallets In:	Pallet Type:
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SPECIAL INSTRUCTIONS

GDC #:
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges that they have received the above merchandise in good condition, at proper temperature, and verified the load and count.

MAINTAIN AT AMBIENT TEMPERATURE

Per _____

PICKUP DATE _____

CARRIER SIGNATURE _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.