

Nolan Transportation Group Rate Confirmation: **Load # 7961915**

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: Dry Food	Total Weight (lbs): 41792.14
# Of Stops: 2	# Of CASES: 2816	Packaging Type: CASES	Reference #s: PO #: 0317058497
BL#: 181006671	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

D - GXO - MECHANICSBURG, PA
336 Heinz Street,
Mechanicsburg, PA 17055, UNITED STATES
***All details are exclusive to stop 1**

Ship Date: 10/03/24 **Apt. Time:** 17:00 **Quantity:** 2816 **Weight (lbs):** 41792.14

Pickup #: 0317058497

Appt #:

Stop Requirements:

Instructions: Please provide 0317058497 for Checkin in at Pick up location // CONF# 48224186 /// DRIVERS MUST OBTAIN ALL POS. PLEASE NOTIFY NTG OF ANY DELAYS. DRIVER WILL BE RESPONSIBLE FOR ANY LATE FEES. GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.

Destination Stop 2:

ADUSA DISTRIBUTION
136 SOUTH MAIN STREET,
Assonet, MA 02702, UNITED STATES
***All details are exclusive to stop 2**

Delivery Date: 10/04/24 **Apt. Time:** 12:00 **Quantity:** 2816 **Weight (lbs):** 41792.14

Delivery #: 012947850

Appt #:

Stop Requirements:

Instructions: Every load must have a seal intact and if broken, load will be rejected at consignee and claim will be filed. All accessorial requests + applicable lump sum receipts & POD MUST be submitted within 48 HRS for approval review/reimbursement. Driver must have check-IN/OUT times clearly notated on BOL at both stops or else they will not be eligible for detention. \$40/HR for detention if above requirements met & on-time arrival is hit (capped @ \$250).

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: marisa

Phone: (630) 485-7370

Email: marisa@royal3inc.com

Driver Name: roanld

Driver Phone: +1 (727) 616-9921

Truck: 705

Trailer: H03262

Rate Details

\$1600.00 Line Haul

\$1600.00 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 OUR BOOKING 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 # 7961915 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

Nolan Transportation Group Rate Confirmation: **Load # 7961915**

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!

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INVOICE

BILL TO:

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

INVOICE DATE: 10/07/2024**INVOICE #:** 7961915**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		336 Heinz Street, Mechanicsburg, PA 17055, USA - 136 South Main Street, Assonet, MA 02702, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Number: 0900010545



E: NOLAN TRANSPORTATION GROUP LLC

r: 289474

: 0688026

187491



rms: (freight charges are prepaid unless

Collect ☐3rd Party ☐Master Bill of Lading with attached
Underlying Bills of Lading

ER

ARRIVE BY DATE

04-OCT-24

ION

LTL ONLY

or attention in
nd as to ensure
s) of NMFC item

NMFC #

CLASS

7322700

70

\$

ollect:

Prepaid:

check acceptable:

and (B)

elivery of this shipment without payment of
charges

Shipper Signature

SIGNATURE / PICKUP DATE

viedges receipt of packages and required
er certifies emergency response
s made available and/or carrier has the
y response guidebook or equivalent
in the vehicle.

SS

Date: 10/03/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: BARILLA AMERICA, INC (GPB)
Address: 336 Heinz Street
City/State/Zip: Mechanicsburg PA 17055
SID#:

FOB: ☐

Bill of Lading number: 0900010545



SHIP TO

Name: ADUSA DC54 - Assonet
Address: 136 South Main Street
City/State/Zip: ASSONET MA 02702
CID#:

CUST PO: 187491

FOB: ☐

CARRIER NAME: NOLAN TRANSPORTATION GROUP LLC

Trailer Number: 289474

Seal Number(s): 0688026

SCAC:

Pro Number: 187491



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:
CID#:

SPECIAL INSTRUCTIONS:
STAGE LINE 33/34
10/03/2024 @ 1700
DOOR 51
PRELOAD
41 PALLETS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
underlying Bills of Lading
(Check Box)

CUSTOMER ORDER INFORMATION

Customer Order Number	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		CHEP COUNT	PO NUMBER	ARRIVE BY DATE
0317058497	2809	41,698.18	Y	N	41	187491	04-OCT-24
GRAND TOTAL	2809	41,698.18					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
41	Pallet	2809	Cases	41,698.18		PASTA	7322700	70
41	Pallet	2809	Cases	41,698.18		GRAND TOTAL		

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

Stop and Shop DC # 54
RECVD BY Mark Withers
DATE RECVD 10/4/24
TOTAL QTY RECVD 2809
PER OVER SHORT 1 PALLET 41
REFUSED 0

COD AMOUNT: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates 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 the terms and conditions of the NMFC uniform straight bill of lading.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

☐ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

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

SS