#### Nolan Transportation Group Rate Confirmation: Load # 7980704

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General Information Equipment: 53FT Dry Van Commodity: Printed Material & Total Weight (lbs): 4857.12
Packaging

# Of Stone: 2 # Of PALLETS: 25 Packaging Type: PALLETS Packag

# Of Stops: 2 # Of PALLETS: 25 Packaging Type: PALLETS Reference #'s: PO #: 9484138

BL#: 181317606 CTR#: MBOL#: Load Requirements:

Origin Stop 1: Ship Date: 10/09/24 Apt. Time: FCFS (see business hours) Quantity: 25 **BCLLC FT ATKINSON** Weight (lbs): 4857.12 Pickup #: 9484138 105 East Blackhawk Drive, Appt #: **Stop Requirements:** Fort Atkinson, WI 53538, USA Instructions: \*\* 102" outside 101" inside Food Grade Swing Door Plated Trailer Required: Business Hours: 00:00 - 23:00 No Wood Walls, No Odors, No Leaks, No REEFERS, No Holes MACROPOINT Tracking is REQUIRED Drivers must be dispatched to arrive On Time Must Pick up for NTG at the Appt \*All details are exclusive to stop 1 Time with their Pick up Number MacroPoint TRACKING is Required \*\* **Destination Stop 2: Delivery Date:** 10/10/24 **Apt. Time:** 08:00 Quantity: 25 Weight (lbs): 4857.12 **BMBCC PITTSTON** Delivery #: 140 Industrial Drive, Appt #: **Stop Requirements:** Pittston, PA 18640, UNITED STATES Instructions: Production delivery, must deliver at the appointed time or fees may incur\*\* \*All details are exclusive to stop 2 Must submit POD within 48 hours or fees may incur\*\*

**Carrier Info** 

BRZ (MC# 86875, DOT# 3119062)

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

Email: steve@RTBRZ.COM

**Driver Name:** Revenet **Driver Phone:** +1 (786) 389-9288

Truck: 854 Trailer: W97975

Rate Details

\$2300.00 Line Haul

\$2300.00 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

le Brokering this load will cau	se this contract to become Null &	Void. Double Brokering is strictly prohib
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 # 7980704 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 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

# 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 inquires.

#### **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.



#### **LOG IN TODAY**



#### **INVOICE**

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 10/10/2024 INVOICE #: 7980704 TERMS: NET 30 DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		105 East Blackhawk Drive, Fort Atkinson, WI 53538, USA - 140 Industrial Drive, Pittston, PA 18640, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL			
\$2,300.00			

#### 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

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Container LLC ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a throughout its transport. If below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport below, this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

## **SHIPPER: Ball Container LLC**

**Shipment Number** 

9484138



Customer Line No

BCLLC FT ATKINSON 105 EAST BLACK HAWK DRIVE

FORT ATKINSON WI 53538

Phone: 920 5637720 Fax: 920 5637412

Pick-up Date

PO No. 431184

OK

Pick-up Time

178	Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Control of the last of the las	Mark Residence	
BALL METAL BEVERAGE CONTAINER CORP   140 INDUSTRIAL DRIVE   Freight Suppfiger   685   NTGO   NOLAN TRANSPORTATION GROUP LLC				09-Oct-2024	12:45:4	2	earty Billing
## PALL METAL BEVERAGE CONTAINER CORP 140 INDUSTRIAL DRIVE    PROPERTY   PA   18640   Phone   Project   Pr							arty Dimes
140 INDUSTRIAL DRIVE		GE CONTAINER CORP					mco.
Delivery Date   Delivery Time   Trailer No.   Seal No.   Mode of Transportation	140 INDUSTRIAL DRIV	E			Freight Sup	685 N	GROUP LLC
Delivery Date   Delivery Time   Trailer No.   Sear No	PITTSTON PA 18640						
10-Oct-2024   08:00:00   W97975   8387700   53' PLATE VAN			Troller No.	Seal No.	M	ode of Transp	ortation
TITEM NUMBER	THE RESERVE TO SERVE THE RESERVE THE RE	NAMES OF TAXABLE PARTY.	December of the second control of		53' PLATE	VAN	
COCA-COLA P2   25   204225   EA		08:00:00					
PO# 51433A  AB/MCC 44 X 56 PLASTIC CAN PAL  PO# 51461  MCC 44X56 PLAS SEPARATOR SHEET  FO# 51462  MCC 44X56 PLAS TOP FRAME BLK/B  PO#  Total Pallets  Total Pallets  Total Qty  25  Total Qty  25  Total Pallets  Total Qty  25  Total Pallets  Total Qty  25  Total Qty  25  Total Pallets  Total Qty  25  Total Pallets  Total Pallets  Total Qty  25  Total Pallets  Total	T ITEM NUMBER				25	204225 EA	
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PO# 51461  MCC 44X56 PLAS SEPARATOR SHEET  PO# MCC 44X56 PLAS TOP FRAME BLK/B  PO#  MCC 44X56 PLAS TOP FRAME BLK/B  PO#  Total Pallets  Total Qty  25  204225   CANS # of Pallets  25  Net Weight in LBS  4,857.00  Tare Weight in LBS  2,310.00  Gross Weight in LBS  7,167.00  Shipping Instructions:	51433A	10#	AB/MCC 44 X 56 PLASTIC	C CAN PAL	25	25 EA	
MCC 44X56 PLAS SEPARATOR SHEET   STATE	31433.1	PO#				550 FA	
MCC 44X56 PLAS TOP FRAME BLK/B   25   25   EA	51461		MCC 44X56 PLAS SEPAR	ATOR SHEET	550	330 BIX	
PO#    Total Pallets   Total Qty     25   204225		PO#	MCC 44V56 PLAS TOP FE	RAME BLK/B	25	25 EA	
CANS # of Pallets 25 Net Weight in LBS 4,857.00 Tare Weight in LBS 2,310.00 Gross Weight in LBS 7,167.00  Grand Total # of Pallets 25 Net Weight in LBS 4,857.00 Tare Weight in LBS 2,310.00 Gross Weight in LBS 7,167.00	51462	PO#	MCC 44X301LAS TOT TI	WIND BEID			
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10/09/24

12:46:07

Plant: 171

BCLLC Ft Atkinson

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be delivered to the consignee,
without recourse on the consignor,
the consignor shall sign the following statement.

The carrier may decline to make delivery of this shipment
without payment of freight and all other lawful charges.

**Ball Container LLC** 

(Signature of Consignor)

Shipper Certification

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

Per \_\_\_\_\_ Date \_\_\_\_ Date \_\_\_\_ Package Nos. \_\_\_\_ Carrier Name\_\_\_\_\_