

Nolan Transportation Group Rate Confirmation: **Load # 7997882**

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: Printed Material & Packaging	Total Weight (lbs): 45000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 458072501
BL#: 11572768	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:
6405_E_CENTENNIAL_PKWY_LAS_VEGAS_NV

6405 East Centennial Parkway,
Las Vegas,NV 89115,USA

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

Ship Date: **Apt. Time: 13:00** **Quantity: 1** **Weight (lbs):**
10/14/24 45000

Pickup #:

Appt #: **Stop Requirements:**

Instructions: PICKUP APPTS ARE PRESET IN TENDER . NO NEED TO CONFIRM UNLESS YOU CANNOT MAKE SCHEDULED TIME . HOURS ARE 0700 - 1400 M-F appointment only subject to change subject to change. Delivery appts must be confirmed. All trailers must be 53FT dry van with wood floor no reefers and must be newer than 15yrs. Must be clean dry and odor free. Must have load bars straps. If team of drivers both drivers must be present at pick up.____Delivery Appointment Required
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.Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim.

Destination Stop 2:
2705_W_BATTLEFIELD_ST_SPRINGFIELD_MO

2705 W Battlefield St,
Springfield,MO 65807,USA

Business Hours: 00:00 - 23:45

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

Delivery**Apt. Time: FCFS (see business hours)** **Quantity: 1**
Date:

10/16/24

Weight Delivery #: 0003752037

(lbs):
45000

Appt #: **Stop Requirements:**

Instructions: GPS tracking must be accepted prior to driver arriving at shipping facility and 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: samm

Phone: (630) 485-7370

Email: samm@ROYAL3INC.COM

Driver Name: dayton

Driver Phone: +1 (727) 810-0369

Truck: 769

Trailer: H03248

Rate Details

\$3000.00	Line Haul
\$3000.00	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 # 7997882 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)



INVOICE

BILL TO:

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

INVOICE DATE: 10/16/2024**INVOICE #:** R61342**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		6405 E Centennial Pkwy, Las Vegas, NV 89115, USA - 2705 W Battlefield Rd, Springfield, MO 65807, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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



MASTER BOL

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:
Westrock CP, LLC
C/O Cass Information Systems
P.O. Box 87
St. Louis, MO 63166-0087
Master BOL Number: 428602407681

Date: 10/14/2024

Page: 1 of 1

SHIP FROM

WestRock Las Vegas 3730483
6405 E CENTENNIAL PKWY
LAS VEGAS NV 89115-1703
USA

BOL#: 428602407681



CARRIER INFORMATION:
NOLAN TRANSPORT

SHIP TO

WESTROCK 4325 SPRINGFIELD CONTAINER 244
2705 W BATTLEFIELD ST
SPRINGFIELD MO 65807-3979
USA

VEH#: H03248

SEAL#: 9221823 11572768

SCAC/PRO:

FREIGHT CHARGE TERMS:

☐ PrePaid ☐ Collect ☐ Third Party ☐ Customer Pickup

FREIGHT BILL TO ADDRESS

SPECIAL INSTRUCTIONS:
9221823 11572768

STOP SEQUENCE:

Stop # Dockets

1 4286203577

From Address

WestRock Las Vegas 3730483
6405 E CENTENNIAL PKWY
LAS VEGAS, NV 89115-170

To Address

WESTROCK 4325 SPRINGFIELD
CONTAINER 2447175
2705 W BATTLEFIELD ST
SPRINGFIELD, MO 65807-397

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	AREA	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(E) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
6	Rolls			39,691	1,163,777	Preprint Roll Stock		
6				39,691		GRAND TOTAL		

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 applicable state and federal regulations. 10.24.14 Jeff Lowe

SHIPPER SIGNATURE / 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 U.S. DOT.

Apt 1pm
Hend 1222 pm
Dut 1:15 pm

TRAILER LOADED

☒ By Shipper

☐ By Driver

FREIGHT COUNTED

☒ By Shipper

☐ By Driver/Pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

10/14/2024

Date:

Page 1 of 1

WestRock**DELIVERY SLIP 4286203577****Plant Address**WestRock Las Vegas
6405 E CENTENNIAL PKWY
LAS VEGAS NV 89115-1703

Master BOL



428602407681

Billing AddressWESTROCK 4325 SPRINGFIELD CONTAINER
2705 W BATTLEFIELD ST
SPRINGFIELD MO 65807-3979**Deliver to Address**WESTROCK 4325 SPRINGFIELD CONTAINER 2447175
2705 W BATTLEFIELD ST
SPRINGFIELD MO 65807-3979**Remit Address**CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:
Westrock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Vehicle Number H03248

SCAC/PRO NOLAN TRANSPORT

Seal 9221823 11572768

Freight Terms PrePaid

End Customer Kraft Heinz

Special Instructions

Customer Order Information

Job Number 21788

Purchase Order~Line Number 25473331

Shipment Status: Complete

Customer Spec 0405003478980

Paper P3322356

8 CT SHELLS AND CHEESE CLUB PACK REV*

Roll Number	Width	Lineal (ft)	Weight (lbs)	Width 92.00	Diameter (Inches 16ths)
C14H30261B-002	92.00	28,308	7,335		57.04
C14H30262A-E001	92.00	25,265	6,563		54.02
C14H30263A-E003	92.00	20,892	5,435		48.09
C14H30283A-005	92.00	27,936	7,327		57.02
C14H30291A-006	92.00	26,152	6,913		55.05
E54E09033B-004	92.00	23,244	6,118		48.02
Total	6	Rolls	151,797		39,691

Signature:

Carrier Company Driver

THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.

PLEASE NOTE: REELS ACCEPTED BY THE CARRIER ARE IN GOOD CONDITION. WOODEN CORE PLUGS HAVE BEEN PROPERLY PLACED IN BOTH ENDS, (NO CRUSHED CORES), CORRUGATOR READY. NOTIFICATION OF ANY DAMAGES MUST BE MADE TO OUR OFFICE IMMEDIATELY AFTER RECEIPT OF THIS SHIPMENT.