

## Nolan Transportation Group Rate Confirmation: **Load # 7975159**

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> Beverages	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 22	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 195672
<b>BL#:</b> 309730185	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

WYMORE TRANSFER CO  
15497 Southeast 125th Court,  
Clackamas,OR 97015,USA

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

**Ship Date:** 10/15/24 **Apt. Time:** 12:00 **Quantity:** 22 **Weight (lbs):** 42000

**Pickup #:** 12190795

**Appt #:**

**Stop Requirements:**

**Instructions:** Carrier responsible to ensure trailer is sealed and seal intact or load will be rejected by consignee. Carrier responsible for freight claims associated with seals. Driver to provide at least 2 load locks to secure cargo & that shipper utilized airbags in trailer PRIOR to sealing trailer. Driver responsible for shifts/damage due to improper securing. For issues contact NTG prior to leaving shipper. If reefer, set temp 34 degrees cont. or as listed on BOL. Dry shipments cannot stay on dry trailer >7 days.

\*\*\*Load requires 2 load bars and/or straps\*\*\*GPS tracking required to be active prior to arriving at shipper and through transit\*\*\* // Carriers Required to Arrive On Time for the Appointment // Any Delay (Loading/In-Transit/Unloading) Must be Communicated to NTG Immediately. // GPS Tracking Must be Accepted Prior to Driver Arriving at Shipping Facility and GPS Tracking 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..

### Destination Stop 2:

HIGH COUNTRY CCBC BILLINGS MT  
7075 Trade Center Avenue,  
Billings,MT 59101,USA

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

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

**Delivery Date:** 10/17/24

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

**Quantity:** 22

**Weight (lbs):** 42000

**Delivery #:** 195672

**Appt #:**

**Stop Requirements:**

**Instructions:** Carriers Required to Arrive On Time for the Appointment // Any Delay (Loading/In-Transit/Unloading) Must be Communicated to NTG Immediately. // GPS Tracking Must be Accepted Prior to Driver Arriving at Shipping Facility and GPS Tracking 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:** mack

**Phone:** (630) 485-7370

**Email:** mack.p@royal3inc.com

**Driver Name:** julio

**Driver Phone:** +1 (941) 250-7606

**Truck:** 723

**Trailer:** W94947

### Rate Details

\$2250.00 Line Haul

\$2250.00 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 # 7975159 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.

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

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## Nolan Transportation Group Rate Confirmation: **Load # 7975159**

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### CARRIER CONFIRMATION

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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: \_\_\_\_\_

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.

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.!

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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.

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# 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

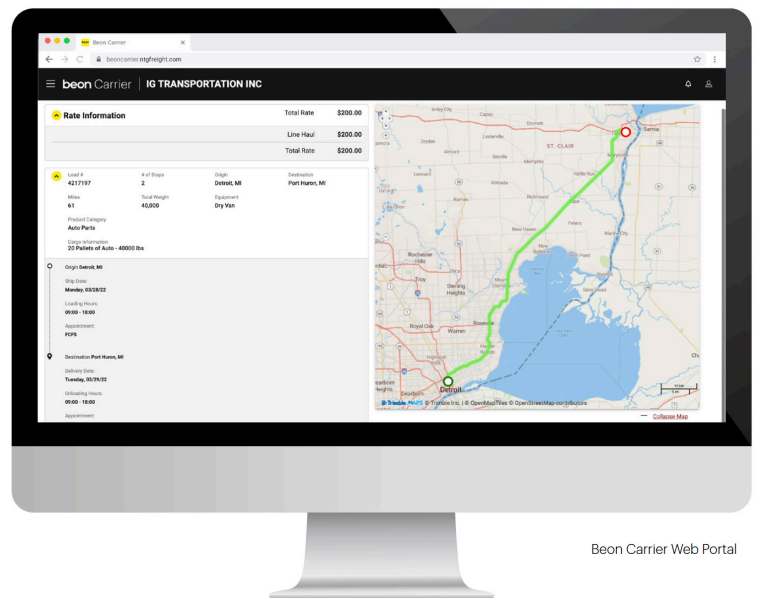
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



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**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 #:** R61420**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		15497 Southeast 125th Court, Clackamas, OR 97015, USA - 7075 Trade Center Avenue, Billings, MT 59101, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

**TOTAL**

\$2,250.00

**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 MW  
12/16/24

# BILL OF LADING

Page 1 of 2

Wymore Transfer Co  
15497 SE 125th Ct  
Clackamas 97015  
Phone: Fax:

B/L No: 8000460027

Date Shipped 10/15/2024

Export References  
Prepare As PER 49CFR

CUSTOMER P.O: 195672  
DEL.NO.: 8000460027  
BOOKING:  
STAGE: 00000

Point and Country of Origin  
Clackamas United States

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition:  
AMB:11/30C, 52/86F

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops

## PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	Marks and Numbers
1	1321		PICKUP NO. 1 WYMORE TRANSFER CO 15497 SE 125th Ct CLACKAMAS OR 97015 Pallets Delivery Nbr/Cust PO: 8000460027/195672		41,047.860		<u>CONTAINER NO</u> W94947 <u>SEAL NO.</u> 9194558
2	1321		DROP-OFF NO. 1 HIGH COUNTRY CCBC BILLINGS MT 7075 TRADE CENTER AVE BILLINGS MT 59101-6201 Pallets Delivery Nbr/Cust PO: 8000460027/195672		41,047.860		
	1321		TOTAL CASES/GALLONS		41,047.860		
	22		TOTAL PALLETS				
			OTM Main CCS Planning Domain	HM			<u>PLACARD</u>  <u>Freight</u> PP <u>T/L#</u>

CARRIER

Certified WT LB : 41,047.860

TOTAL PKGS: 1343

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola  
1-800-924-6804 Canada Tel. Coca  
Cola 1-877-672-1118 International  
Tel. Coca Cola +001 877-672-1118

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill Of Lading as required by DOT:

## CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature