



INVOICE

BILL TO:

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

INVOICE DATE: 10/28/2024**INVOICE #:** B62587**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		2727 Henderson Way, Plant City, FL 33563, USA - 30801 West 191st Street, Gardner, KS 66030, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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**

Nolan Transportation Group Rate Confirmation: **Load # 8011434**

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): 38945
# Of Stops: 2	# Of CASES: 1750	Packaging Type: CASES	Reference #'s: PO #: 100251834
BL#: 892668917	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

STAR DISTRIBUTION SYSTEMS INC
2727 Henderson Way,
Plant City,FL 33563,USA

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

Ship Date: 10/25/24 **Apt. Time:** 16:00 **Quantity:** 1750 **Weight (lbs):** 38945

Pickup #: 80616191

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:

SAM'S CLUB
30801 West 191st Street,
Gardner,KS 66030,USA

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

Delivery Date: 10/28/24 **Apt. Time:** 07:00 **Quantity:** 1750 **Weight (lbs):** 38945

Delivery #: 83543456

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

BRZ COMPANY (MC# 86875, DOT# 3119062)

Dispatcher: STEVE TATUM

Email: steve@rtbrz.com

Truck:

Trailer:

Phone: (708) 303-5150

Rate Details

\$1500.00 Line Haul

\$1500.00 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 # 8011434 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

Nolan Transportation Group Rate Confirmation: **Load # 8011434**

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: _____

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.!

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.

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!

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

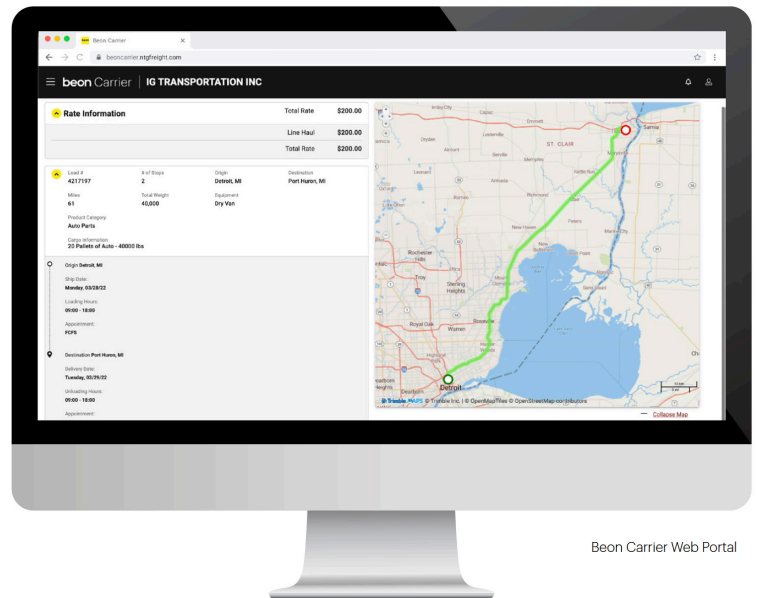
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

Control Record

DC#: 7667

TCR: e0f313d2-0cc8-4fbd-8d5b-a2bf20290899

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94933	NTGO	83543456	10/28/2024 07:00	10/28/2024 07:17:18

Arrival Information

Inbound Seal #: 4210254

Sealed at Gate: N

Intact: Y

AP Associate: e0107y7

Current Seal #: 4210254

Load ID#: 215010434

Comments:

Delivery

Cases:

Total: 1750

Receiving Dock

Door #: 134

Assigned by: aum005a

Closed by: aum005a

Unloader: aum005a

Unload Start Time: 10/28/2024 08:39:02

Unload End Time: 10/28/2024 08:46:18

Driver Arrival at Window: 10/28/2024 07:32

Paperwork Available at Window: 10/28/2024 08:55

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 851

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 4210254

Sealed By: e0107y7

Receiving Office

Trailer Resealed By: e0107y7

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

10/28/2024 08:53:42

Move completed to door 7667 - 134

kug001u



Printed on 10/25/2024 2:49PM

Ship To:
Sam's Club - Kansas City, KS #7667
30801 W 191ST ST
GARDNER, KS 66030
Phone:

Order Number: 100251834
Sys Order Number: 154434-1
Order Date: 10/15/2024 1:00:17PM
Order Time: 1:00 pm
Ship Date: 10/25/2024
Ship Time: 2:48 pm
Carrier: MISC
Ship Type: Truckload

Ship From:
BA SPORTS NUTRITION LLC
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357
Phone:

ITEM / DESCRIPTION	PALLET ID	SERIAL NUMBER	QTY	UNIT	WEIGHT
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161028		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161016		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161021		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161030		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161029		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161015		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161022		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161031		70	CS	1,487.78
100045-1.1 - 12oz 24-pack Sam's/BJs Variety Base	000000001161032		70	CS	1,487.78
100046-1.3 - 12oz 24-pack Sam's/BJs Variety LYTE (202	000000000861505		70	CS	1,487.78
100046-1.3 - 12oz 24-pack Sam's/BJs Variety LYTE (202	000000000859492		70	CS	1,487.78
100046-1.3 - 12oz 24-pack Sam's/BJs Variety LYTE (202	000000000861521		70	CS	1,487.78
100046-1.3 - 12oz 24-pack Sam's/BJs Variety LYTE (202	000000000861520		70	CS	1,487.78
100046-1.3 - 12oz 24-pack Sam's/BJs Variety LYTE (202	000000000861519		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859190		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859191		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859184		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859185		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859186		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859187		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859188		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859181		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859176		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859183		70	CS	1,487.78
100614-1.0 - 12oz 24-Pack ZERO Variety	000000000859182		70	CS	1,487.78
400006 - AIR BAG	000000000525765		4	EA	9.96
400009 - CHEP PALLETS	000000000893001		22	EA	770.00
400009 - CHEP PALLETS	000000000855963		3	EA	105.00
Total Quantity Shipped			1,779		38,079.46

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

BA SPORTS NUTRITION LLC
c/o Star Distribution
2727 Henderson Way
Plant City, FL 33563

As Agent for the Shipper/Consignor whose name appears below
Ship To

Sam's Club - Kansas City, KS #7667
30801 W 191ST ST
GARDNER, KS 66030

SAM's DC 7667 - Edgerton, KS
RECEIVER # 8354345
TRAILER # 94933
PO # 3732002118
PALLETS RECEIVED 25
TOTAL RECEIVED 1750
OVER 2 SHORT 0
DAMAGE KEPT 0 DAMAGE ROG 0
Rec'd By ANGUYEN Date 10-28-24

WHSE B/L	154434-1
Arrival Date	10/28/2024
Ship Date	10/25/2024
Order Date	10/15/2024
Route	Truckload
Freight Charge	Prepaid
COD Amount:	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Star Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC	PO Number
W94933		SEE BELOW		MISC	3732002118
Seals		Vendor Ship Point #		Load#	Shipper's Reference Number
4210254				117555	100251834
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
	630 CS	100045-1.1	12oz 24-pack Sam's/BJs Variety Base LOT/BATCH# 7/14/2024 QTY: 630 WGHT: 13390 Cube: 455.96	455.96	13390
	350 CS	100046-1.3	12oz 24-pack Sam's/BJs Variety LYTE (2023) LOT/BATCH# 7/23/2024 QTY: 140 WGHT: 2976 Cube: 101.32	253.31	7439
	770 CS	100614-1.0	12oz 24-Pack ZERO Variety LOT/BATCH# 7/24/2024 QTY: 210 WGHT: 4463 Cube: 151.99	557.28	16366
	4 EA	400006	AIR BAG	0.00	10
	25 EA	400009	CHEP PALLETS	0.01	875
***** END-OF-ORDER *****					
**** Pallets Returned (In): _____					
**** Pallets Out: _____					
N.M.F.C. / L.T.L.F.C.					
Qty	1,779	72160-00	BEVERAGES CARBONATED FLAVORED CL 60.00	Cube 1,266.56	Wt 38079
Order Totals					

* The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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 for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

BA SPORTS NUTRITION LLC (BODYARMOR)
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

Send freight bill with copy of Bill of Lading to:

BA SPORTS NUTRITION LLC
1720 WHITESTONE EXPRESSWAY
SUITE 401
WHITESTONE, NY 11357 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Attention Drivers: You must check in at the Central Receiving Office (CRO) within 10 minutes of your appointment to be considered "ON TIME."

Atención Choferes: Para estar considerado "A Tiempo", tienen 10 minutos después de su cita para registrarse en la oficina CRO.

Driver Name Jon Griffith **Cell Number** 520 499 9166
Nombre Jon Griffith **Telefono** 520 499 9166

Trailer Number W 94933 **Truck Number** 851
Número de tráiler W 94933 **Número de camión** 851

Door Number 134 **Carrier** BRZ
Número de puerta 134 **Compañía** BRZ

Do you have any other freight?

Yes/Si

No

Tiene alguna otra mercancía para otro lugar?

Do you have any load locks? If so, how many?

Yes/Si

No

Tienes barras para asegurar la mercancía?

Do you have a pallet jack?

Yes/Si

No

Tiene un montacargas?

Do you have any bulkheads?

Yes/Si

No

Tiene paneles de separadores?

Open trailer doors, back in, chock your wheels, dolly down, and

Park in the OTR Parking area.

Then, walk to the CRO. Bring your paperwork inside for processing.

Abra las puertas del remolque, bloquee las ruedas, baje la carretilla y desconecte el remolque.

Estacione el tractor frente al remolque. Luego, camine hasta la oficina de CRO.

Traiga su papeleo adentro para procesarlo.

A GREEN LIGHT DOES NOT MEAN YOU CAN RECONNECT TO YOUR TRAILER.

**Driver will never pull from dock. Yard driver will bump.
picked up your completed paperwork from the CRO office.**

UNA LUZ VERDE NO SIGNIFICA QUE PUEDE RECONECTAR A SU REMOLQUE!!!!

**No se conecte a su remolque hasta que haya recogido su documentación
completa en la oficina central de recepción.**

**If you can't disconnect, you must turn in your truck key to the CRO
Si no puede desconectar, tienes que entregar tus llaves a la CRO**



Equip ID: 94933
Equip Arrival: 10/28/24 07:17
Carrier: NTGO
Seal: 4210254
Reseal:
Door/Zone: 1 134
Del Date: 10/28/24 07:00

Status: SA
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SAXD
Type: 53

134

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 83543456

DC: 7667

8

Lot Number			
630	CS	100045-1.1	12oz 24-pack Sam's/BJs Variety LOT/BATCH# 7/14/2024 Q Cube:455.96