



INVOICE

BILL TO:

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

INVOICE DATE: 10/28/2024**INVOICE #:** R63061**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		13900 North Lincoln Boulevard, Edmond, OK 73013, USA - 601 Schmidt Road, Davenport, IA 52802, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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 # 8023406**

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): 45000
# Of Stops: 2	# Of PALLETS: 65	Packaging Type: PALLETS	Reference #s: PO #: U302723836
BL#: 4576640800	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

US NPPC Oklacity Finishd Goods
13900 North Lincoln Boulevard,
Edmond,OK 73013,USA

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

Ship Date: 10/27/24 **Apt. Time:** 15:00 **Quantity:** 65 **Weight (lbs):** 45000

Pickup #: U302723836

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250) Carrier is responsible to ensure the trailer is sealed by the shipper. Seal must remain intact or the load will be rejected by the consignee. Carrier responsible for any freight claim associated with seals

Destination Stop 2:

US NPPC Davenprt Finished Good - 1
601 Schmidt Road,
Davenport,IA 52802,USA

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

Delivery Date: 10/28/24 **Apt. Time:** 15:00 **Quantity:** 65 **Weight (lbs):** 45000

Delivery #: 4576640800

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: bonnie

Phone: (630) 485-7370

Email: bonnie@royal3inc.com

Driver Name: old man jim (idk if he is)

Driver Phone: +1 (630) 592-8970

Truck: 716

Trailer: PTLZ242130

Rate Details

\$1450.00	Line Haul
\$1450.00	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 # 8023406 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.

Nolan Transportation Group Rate Confirmation: **Load # 8023406**

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

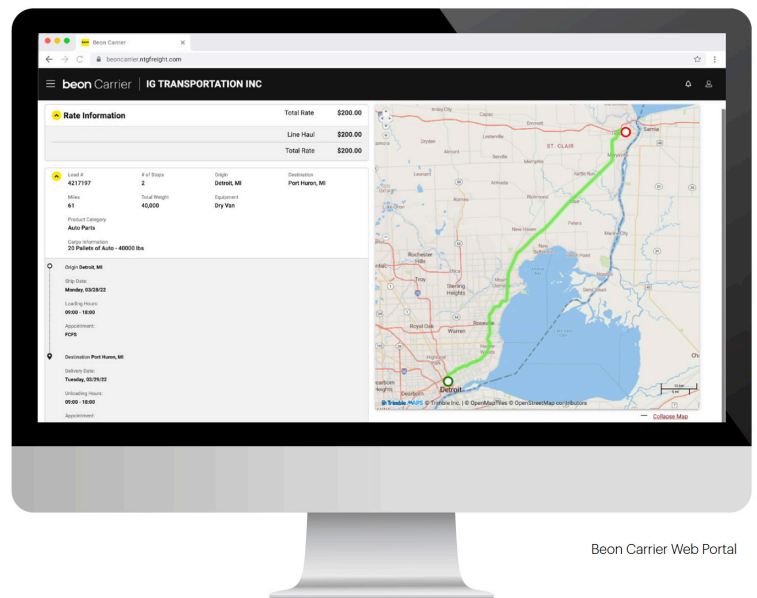
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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Carrier mobile app or
[Click Here](#)

Nestle' Purina PetCare Co

X

1086

OK 73114 U302723836

10/27/24 10/28/24

NTGO Nolan Transportation Grou OKLAHOMA CITY

US PL DAVENPORT NPPC - 3P
607 SCHMIDT RD

IA 52802

Master Bill of Lading:
with attached underlying
Outbound Delivery Numbers

DAVENPORT

2484 19791 2700 60 0 0821322

2700 3915

10/27/24 Prepaid

9632559

This Master Bill of Lading has
Underlying Outbound Delivery Numbers:
MASTER VICS 01780001156806535
8700149195

Customer PO Numbers	# PKGS:	Product	WGT:
REPLEN 4576640800	2700	19791	lbs
Grand Total	2700	19791	lbs

Packages	Product Weight	B/L CL
2700 ctns	19791	45
2700 ctns	19791	Grand Total

FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer

PLANNED DATE = 10/27/24 15:00 TIME IN/OUT = 16:56 17:33

* RETURNS/QUESTIONS CALL TOLL FREE (800) 527-7470 *
* WITHIN OKLAHOMA CALL COLLECT (405) 751-4550 *

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Charles
Time In: 1202

Time Out: 15:23

0

19791

OKLAHOMA CITY - NPPC
13900 N LINCOLN

Nestle' Purina
PetCare Co.
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