



INVOICE

BILL TO:

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

INVOICE DATE: 10/31/2024**INVOICE #:** R63049**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1299 Southwest 49th Avenue, Ocala, FL 34474, USA - 10505 S K 7 Hwy, Olathe, KS 66061, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Lumper at del Load # 8024482	1	\$115.00	\$115.00
		Lumper	1	\$115.00	\$115.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/30/2024	Direct Deposit	688482	10/30/2024	688482	\$1,400.00

TOTAL
\$1,630.00

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 # 8024482**

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): 40000
# Of Stops: 2	# Of PALLETS: 6000	Packaging Type: PALLETS	Reference #s: PO #: CM32543712
BL#: OLA-280563	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

SIGNATURE BRANDS, LLC
1299 Southwest 49th Avenue,
Ocala, FL 34474, USA

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

Ship Date: 10/28/24 **Apt. Time:** 10:00 **Quantity:** 6000 **Weight (lbs):** 7878

Pickup #: 215743

Appt #:

Stop Requirements:

Instructions: CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER Pallets: GMA NO EXCHANGE Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim.

Destination Stop 2:

OLATHE
10505 S K 7 Hwy,
Olathe, KS 66061, USA

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

Delivery Date: 10/30/24 **Apt. Time:** 02:00 **Quantity:** 6000 **Weight (lbs):** 7878

Delivery #: APP9502032

Appt #:

Stop Requirements:

Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval**Pallets: GMA NO EXCHANGE

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: bill

Phone: (630) 485-7370

Email: bill@royal3inc.com

Driver Name: tbd

Driver Phone: +1 (111) 111-1111

Truck: 111

Trailer: 222

Rate Details

\$1400.00 Line Haul

\$1400.00 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 OUR BOOKING 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 # 8024482 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 deducted from the rate if 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 # 8024482**

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

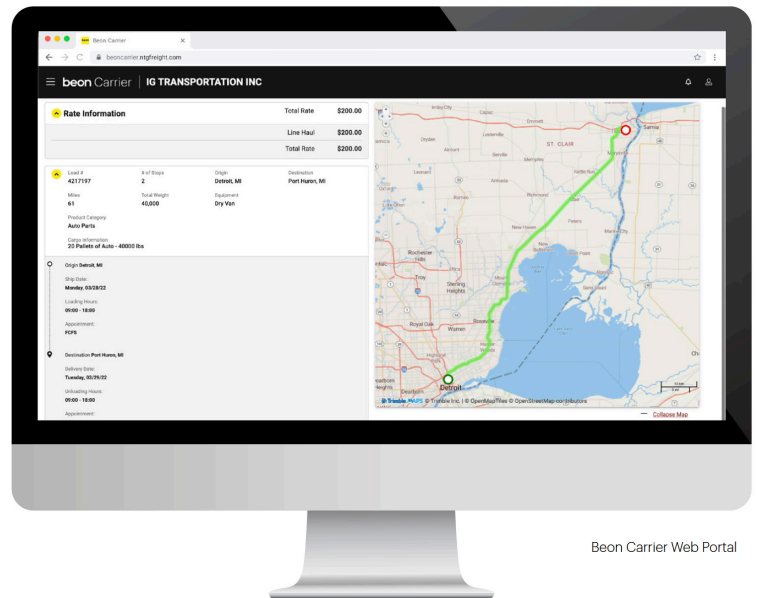
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

ACCESSORIAL POLICY



ON TIME PERFORMANCE

NTG is committed to providing an exceptional on time pick up & delivery % with all our customers. We are heavily graded on this metric to maintain contracts, thus carries can be charged a penalty for lack of communication on delays (break down, HOS etc) or service for not being on time.

Failure to notify NTG within 5hrs out of a missed appointment will make the carrier subject to \$250 late fee per day. ****ALDI IS ONLY A NIGHT TIME RECEIVER**** if driver misses a delivery appt it will be reset for the next available appt at night time.

Fee range: \$150 - \$250

DETENTION POLICY

NTG Dallas office must be notified within 30 minutes of entering detention or the request will be denied.

Final detention charges must be submitted with the BOL to the NTG Dallas office

Email dfwaccessorials@ntgfreight.com with all paperwork

Detention pays at \$40/hr., times MUST be on BOL as customer does not pay out using Macropoint.

Any detention at an ALDI location must have the ALDI timestamp (GPS, email, and phone will not be valid).

Chart No:

LUMPER REQUEST

****Photos of pallets MUST be provided if your lumper receipt shows “*Additional charges/ Restacking*” driver must communicate with receiver to be allowed on dock to take photos / **Additional charges = Restacking of pallet/product******

Lumper receipts must be submitted within 24 hours of delivery or risk reimbursement.

LAYOVER/ TONU POLICY

Must notify NTG of any issues at shipper or receiver that would result in a layover.

TONU - \$150 (Reefer & Dry)

Layover - \$250 (Reefer & Dry)

MULTI-PICK PROCEDURE

Must notify first shipper that additional space will be needed to accommodate 2nd shipper's freight. Pallet counts will be provided on the rate con in the instructions section ****Load will be subject to a rate reduction if a stop is missed or if driver leaves shipper without NTG approval****

SECURING A LOAD

Driver must make sure load is secure with load straps or load locks prior to leaving shipper. **It is the driver's responsibility to confirm piece/pallet count with the shipper to make sure everything is matching up with the rate confirmation and provide photos of the freight prior to leaving.** Failure to do so could result in rate reduction.

Late fees for shipper

If communicated from NTG to carrier at the time of booking or listed on rate con, carrier is responsible for late or rescheduling fees at shipper for up to \$400. If carrier is running late, they must notify NTG over an hour prior to scheduled pickup or else they'll be subject to potential chargebacks.

Page 2 of 2

Work In Status

WORK IN STATUS noted on your rate confirmation, or verbally advised of this will not have detention paid for wait time at the shipper. Work in status will never apply for delivery as receiver is by appt only.

Nolan Transportation Group Rate Confirmation: **Load # 8024482**

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): 40000
# Of Stops: 2	# Of PALLETS: 6000	Packaging Type: PALLETS	Reference #s: PO #: CM32543712
BL#: OLA-280563	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

SIGNATURE BRANDS, LLC
1299 Southwest 49th Avenue,
Ocala, FL 34474, USA

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

Ship Date: 10/28/24

Apt. Time: 10:00

Quantity: 6000 **Weight (lbs):** 7878

Pickup #: 215743

Appt #:

Stop Requirements:

Instructions: CARRIER MUST VERIFY AND ADHERE TO EQUIPMENT AND TEMP REQUIREMENTS FROM SUPPLIER Pallets: GMA NO EXCHANGE Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim.

Destination Stop 2:

OLATHE
10505 S K 7 Hwy,
Olathe, KS 66061, USA

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

Delivery Date: 10/30/24

Apt. Time: 02:00

Quantity: 6000 **Weight (lbs):** 7878

Delivery #: APP9502032

Appt #:

Stop Requirements:

Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval**Pallets: GMA NO EXCHANGE

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: bill

Phone: (630) 485-7370

Email: bill@royal3inc.com

Driver Name: Raggs Mervin

Driver Phone: +1 (689) 325-4928

Truck: 754

Trailer: H03241

Rate Details

\$1400.00	Line Haul
\$115.00	Lumper
\$1515.00	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 OUR BOOKING 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 Bill Carson Position dispatcher Date 10/30/2024

Driver Name _____ Driver Cell _____

Tractor # _____ Trailer# _____

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Rate confirmation continued (page 2 / 2)

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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.
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Find Loads, Book Loads, Get Paid Fast.

beon Carrier

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Easy Tender Acceptance

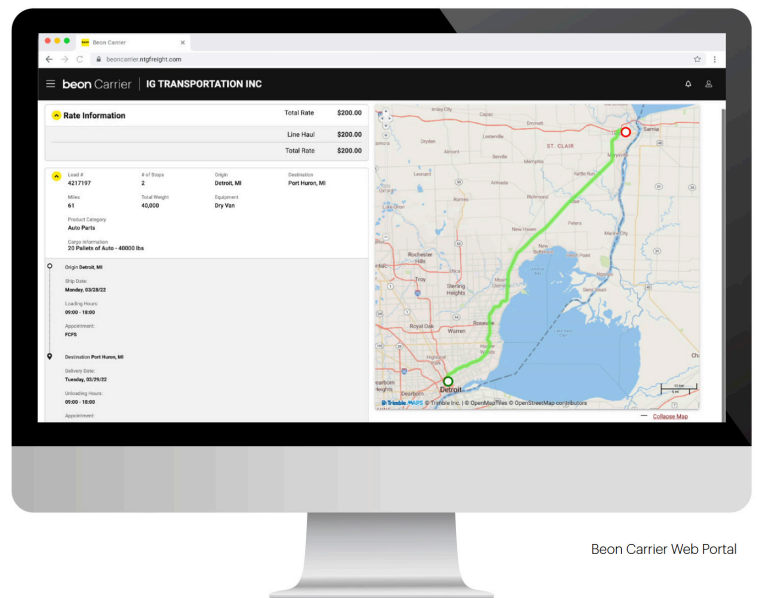
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

ACCESSORIAL POLICY



ON TIME PERFORMANCE

NTG is committed to providing an exceptional on time pick up & delivery % with all our customers. We are heavily graded on this metric to maintain contracts, thus carries can be charged a penalty for lack of communication on delays (break down, HOS etc) or service for not being on time.

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Page 2 of 2

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* 10-30-2024
 IN 97 01309
 Out 97 07009
 MR

D

Bill of Lading

Sold to Customer
 101555
 ALDI INC/OLATHE

Shipping Address
 204930
 ALDI INC/OLATHE
 Aldi Olathe
 10505 S K7 HIGHWAY
 OLATHE KS 66061

Information
 Delivery No. 80270096
 Document Date 10/25/2024
 Customer PO No. 280563
 Customer PO Date 09/03/2024
 Sales Order No. 215743
 Sales Order Date 09/04/2024
 Customer No. 204930
 Ship Via
 Shipping Conditions Pick-up
 Incoterms CIF CUSTOMER PICK UP
 Delivery Date 10/28/2024
 Bill of Lading 80270096
 Total Weight 16,777.200 LB
 Net Weight 7,875 LB
 Pro # / Load #
 Carrier
 Carrier Name

Freight Collect - Bill to Customer referenced above.

NO. OF CASES:	DESCRIPTION OF ARTICLES:	WEIGHT(LBS.)
60.000 PAL	Class 125 NMFC# 74800-05 Popcorn,Popped,Density in LB	16,777.200
60.000	Class 60: NMFC# 150440 Pallets	2,820.000
60.000	TOTALS	19,597.200

DELIVERY NOTES:

3111-13

57728

5x20x50x1pk

The undersigned hereby certifies that the above description of the goods is correct and that the goods are in conformity with the same.

Aldi Signature

Driver Signature

Date

Time

Check in (Guard)

Appointment Time

Unloaded and Sealed Out

10-30-24

0115

0200

0344

5550

SEAL 77 5570976

CARRIER:

BY:

PIECES:

DATE:

Royl 3 MR

Mr. Ross TR 759

60p/lts

10-28-24

ECLIPSE ADVANTAGE, LLC**CORPORATE TAX ID# 90-0855928**

Receipt#	D65
Location	ALDIOKS
BillToCode:	CHECK
Check Number:	1
Date:	2024-10-30 00:00:00
Carrier:	ROYAL3
Vendor:	SIGNATURE
PO Number:	OKS.280563.KS103024
Load Type:	08.03
Weight:	0
Number of Cases:	0
Cash/Check:	\$110.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Contract Carrier:	\$0.00
LTL:	\$0.00
Vendor Invoice:	\$0.00
Total:	\$115.00
Supervisor:	BRIANA