



INVOICE

BILL TO:

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

INVOICE DATE: 11/06/2024**INVOICE #:** B64054**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/03/2024		8875 Commerce Drive, De Soto, KS 66018, USA - 2700 Northwest 19th Street, Pompano Beach, FL 33069, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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 # 8059155**

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: Plastics (Non-Recycled)	Total Weight (lbs): 33390
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 1199696
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

RPC KANSAS
8875 Commerce Drive,
De Soto, KS 66018, USA

Business Hours: 09:00 - 10:00

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

Ship Date: 11/03/24

Weight (lbs): 33390

Appt #:

Instructions: Need 53ft dry van with swing doors and e-tracks (53ftx102x110 trailer) / Need 2+ straps / Must have 102in internal width / Must have 110in internal height / Must accept Macropoint / no reefers and no rollup doors / Shipper will charge -\$25 per missing strap / Shipment #1199696 / Order #917789 SF

Apt. Time: FCFS (see business hours)

Pickup #: 1199696

Stop Requirements:

Quantity: 0

Destination Stop 2:

WHOLE FOODS MARKET INC. - POMPANO BEACH
2700 Northwest 19th Street,
Pompano Beach, FL 33069, USA

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

Delivery Date: 11/05/24

Delivery #:

Appt #:

Instructions: PO# US03170638 / Must deliver on time or carrier is subject to rate reduction

Apt. Time: 08:00

Quantity: 0

Weight (lbs): 33390

Stop Requirements:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: luke

Email: luke@rtbrz.com

Driver Name: genaro

Truck: 608

Phone: (708) 303-5150

Driver Phone: +1 (786) 508-8642

Trailer: H03251

Rate Details

\$3300.00	Line Haul
\$3300.00	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 # 8059155 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

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](#)



STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier: NOLAN TRANSPORTATION SCAC:

GROUP:

BOL:

1199696

Pickup Date:

11/3/2024

Printed:

11/3/2024

Page:

1 of 2



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER(FROM)

RPC KANSAS
8875 COMMERCE DR
DE SOTO KS 66018-8423

CONSIGNEE

WHOLE FOODS MARKET INC. - PAMPANO BEACH
2700 NW 19TH ST
POMPANO BEACH FL 33069-5231

CUSTOMER ORDER #: US03170638

SHIP TO

NICK METZGER
()

Authorization #:

OUR ORDER #:

917789 SF

NOTES:

Third Party Billing Information

NOLAN TRANSPORTATION GROUP

Freight Charges are:

- ☐ PREPAID
☐ COLLECT
☒ THIRD PARTY

Subject to Section 7 of conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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:

NO. PKGS.	ITEM	ITEM #	CUSTOMER	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NET WT.	GROSS WT.
1,260	EA	619233		40X48 REHRIG SD NESTABLE PALLE	33,390	175	156500	3071990
PART Serial Nos. Starting/Ending:					Total Weight:	33,390		
					Total Quantity:	1,260		

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'tonnage' or 'shipper's weight'."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding:

* The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: RPC KANSAS

PER:

Fax: (913) 585-1175

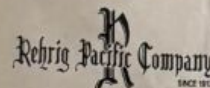
Phone:

www.RehrigPacific.com

Received by:

Carrier/Driver: NOLAN TRANSPORTATION GROUP

Date



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DE SOTO KS 66018-8423

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Phone:

www.RehrigPacific.com

Received by:

Carrier/Driver: NOLAN TRANSPORTATION GROUP

Date