



INVOICE

BILL TO:

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

INVOICE DATE: 11/11/2024**INVOICE #:** B64693**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		2316 S Hall St, Webb City, MO 64870, USA - 190 NW Industrial Pkwy, Jackson, MS 39213, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # 8064922**

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): 42243
# Of Stops: 2	# Of CASES: 1554	Packaging Type: CASES	Reference #'s: PO #: 100253485
BL#: 893974084	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

DON'S WHSE
2316 South Hall Street,
Webb City,MO 64870,USA

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

Ship Date: 11/10/24 **Apt. Time:** 13:00 **Quantity:** 1554 **Weight (lbs):** 42243

Pickup #: 80621950

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:

CLARK BEVERAGE GROUP - JACKSON
190 Northwest Industrial Parkway,
Jackson,MS 39213,USA

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

Delivery Date: 11/11/24 **Apt. Time:** 10:00 **Quantity:** 1554 **Weight (lbs):** 42243

Delivery #: 19656210

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 (MC# 86875, DOT# 3119062)

Dispatcher: conor

Email: conor@RTBRZ.COM

Truck: tbd

Trailer: tbd

Phone: (708) 303-5150

Rate Details

\$1300.00	Line Haul
\$1300.00	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 Conor Smith Position Dispatch Date 11/07/2024

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 # 8064922 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 # 8064922**

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

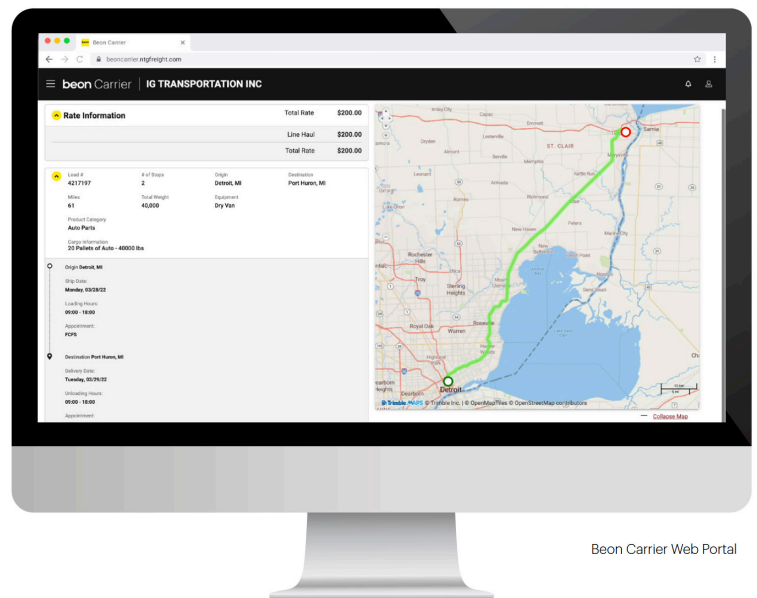
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 11/10/2024

Shipped Date:

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Bill of Lading Number: 10000000000505455

SHIP TO: Name:	Clark Beverage Group Jackson	Carrier Name:	BRZ
Address:	190 NW INDUSTRIAL PKWY	Trailer Number:	97041
City/State/Zip:	JACKSON, MS 39213	Seal Number:	50468823

Shipping Document		Purchase Order No.		Sales Order No.		Reference No.		Export Document No.	
577655		80621950		100253485		269343			

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100050-1.3	24287	430287148 (569296)	Orange Mango 24/12oz 8PK	192	Case	3826.18	3922.18
	24287	430287157 (569300)	Orange Mango 24/12oz 8PK	96	Case	1913.09	1961.09
	SUBTOTAL			288		5739.26	5883.26
100051-1.3	24293	430287945 (571318)	Strawberry Banana 24/12oz 8PK	96	Case	2057.09	2105.09
	SUBTOTAL			96		2057.09	2105.09
100052-1.3	24310	430289827 (576420)	Fruit Punch 24/12oz 8PK	288	Case	5739.26	5883.26
	SUBTOTAL			288		5739.26	5883.26
100053-1.3	24284	430286686 (567440)	Peach Mango LYTE 24/12oz 8PK	96	Case	2057.09	2105.09
	SUBTOTAL			96		2057.09	2105.09
100063-1.2	24313	430290149 (576886)	Peach Mango Lyte 6/20oz	162	Case	4050.00	4212.00
	SUBTOTAL			162		4050.00	4212.00
100066-1.2	24277	430284941 (563778)	Orange Mango 24/20oz 6pk	54	Case	1350.00	1404.00
	SUBTOTAL			54		1350.00	1404.00
100067-1.2	24280	430287471 (569990)	Strawberry Banana 6/20oz	108	Case	2700.00	2808.00
	SUBTOTAL			108		2700.00	2808.00
100088-1.1	24295	430287974 (571367)	Strawberry Grape 24/12oz 8PK	192	Case	3826.18	3922.18
	SUBTOTAL			192		3826.18	3922.18
100607-1.0	24047	430279319 (552049)	Lemon Lime Zero 24/20oz 6pk	54	Case	1350.00	1404.00
	SUBTOTAL			54		1350.00	1404.00
Total				1338		28,868.88	29,726.88

Pallets out:	Pallet Type:
-21	GMA Pallets
-3	400006

Pallets In:	Pallet Type:
4	GMA Pallets

SPECIAL INSTRUCTIONS

GDC #:
DPT #:

R Anderson
11/11/2024

Shipper: BODYARMOR, 17-20 Whitestone Expressway, , Whitestone, Ny, 11357

Shipment Manifest Report

Don's Cold Storage & Logistics
 2316 South Hall Street
 Webb City, Missouri

Local calls: (417) 394-5005
 Toll free: (866) 619-COLD [866.619.2653]
 Fax:
 Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
269343	80621950	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK CONTAINER NO.
577655	10000000000505455	TRAILER: 97041 SEAL: 50468823

BODYARMOR						
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100050-1.3 Orange Mango 24/12oz 8PK	129827440000000005	24287	430287148 (569296)	96 Cases	1,913.09 lbs	1,961.09 lbs
	1298274400000000012	24287	430287148 (569296)	96 Cases	1,913.09 lbs	1,961.09 lbs
	1298274400000000298	24287	430287157 (569300)	96 Cases	1,913.09 lbs	1,961.09 lbs
			Material Totals:	288 Cases	5,739.26 lbs	5,883.26 lbs
100051-1.3 Strawberry Banana 24/12oz 8PK	1298275500000000296	24293	430287945 (571318)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Material Totals:	96 Cases	2,057.09 lbs	2,105.09 lbs
100052-1.3 Fruit Punch 24/12oz 8PK	1301398300000000215	24310	430289827 (576420)	96 Cases	1,913.09 lbs	1,961.09 lbs
	1301398300000000219	24310	430289827 (576420)	96 Cases	1,913.09 lbs	1,961.09 lbs
	1301398300000000220	24310	430289827 (576420)	96 Cases	1,913.09 lbs	1,961.09 lbs
			Material Totals:	288 Cases	5,739.26 lbs	5,883.26 lbs
100053-1.3 Peach Mango LYTE 24/12oz 8PK	1298274100000000208	24284	430286686 (567440)	96 Cases	2,057.09 lbs	2,105.09 lbs
			Material Totals:	96 Cases	2,057.09 lbs	2,105.09 lbs
100063-1.2 Peach Mango Lyte 6/20oz	1300418500000000007	24313	430290149 (576886)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1300418500000000013	24313	430290149 (576886)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1300418500000000014	24313	430290149 (576886)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	162 Cases	4,050.00 lbs	4,212.00 lbs
100066-1.2 Orange Mango 24/20oz 6pk	1298269800000000329	24277	430284941 (563778)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs
100067-1.2 Strawberry Banana 6/20oz	1298273500000000483	24280	430287471 (569990)	54 Cases	1,350.00 lbs	1,404.00 lbs
	1298273500000000489	24280	430287471 (569990)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	108 Cases	2,700.00 lbs	2,808.00 lbs
100088-1.1 Strawberry Grape 24/12oz 8PK	1298275700000000039	24295	430287974 (571367)	96 Cases	1,913.09 lbs	1,961.09 lbs
	1298275700000000040	24295	430287974 (571367)	96 Cases	1,913.09 lbs	1,961.09 lbs
			Material Totals:	192 Cases	3,826.18 lbs	3,922.18 lbs
100607-1.0 Lemon Lime Zero 24/20oz 6pk	1280984700000000237	24047	430279319 (552049)	54 Cases	1,350.00 lbs	1,404.00 lbs
			Material Totals:	54 Cases	1,350.00 lbs	1,404.00 lbs
			Manifest Totals:	1,338 Cases	28,868.88 lbs	29,726.88 lbs

Don's Cold Storage & Transportation, LLC

Outbound Trailer Inspection Sheet

Truck Name: BRZ

Date: 11/10

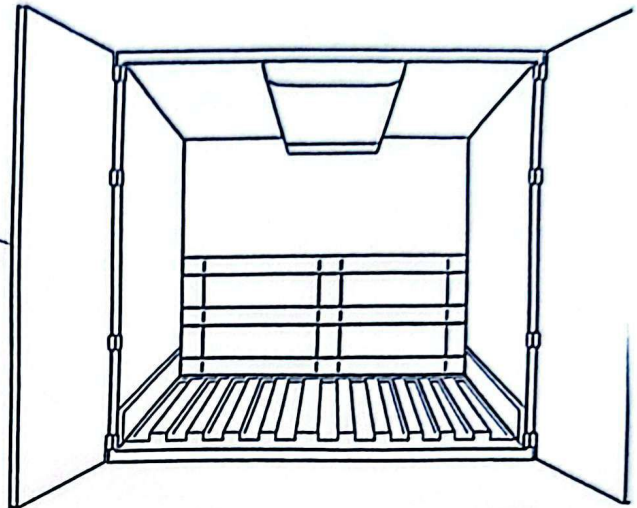
Dock Door: 13

Trailer Number 97041

Fulfillment # 100253485

S056
Brown 12+13

Short 4 plts!



Floor Clean and Safe
Walls Free from Holes
Free From Odors
Roof Free from Holes
Door Seals in Good Condition
Washed and Sanitized
Free From Pest Activity
Inspection Pass?

YES

NO

✓
✓
✓
✓
✓
✓
✓
✓

Inspected By: ITLani

Verified By: [Signature]

Notes:

AIRBAGS: 3

CHEP PALLETS: X
GMA PALLETS: 17

VOIDFILLERS: 7

