



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/03/2024**INVOICE #:** R67951**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		950 West Renwick Road, Lockport, IL 60441, USA - 999 Dalton Lane, Bolingbrook, IL 60490, USA			
		Freight Income	1	\$300.00	\$300.00

**TOTAL**

\$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 # 8111701**

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM		After Hours Contact P: (470) 964-2024	
<b>General Information</b> # Of Stops: 2 BL#: 183362443	Equipment: 53FT Dry Van # Of PALLETS: 19 CTR#:	Commodity: Beverages Packaging Type: PALLETS MBOL#:	Total Weight (lbs): 36271 Reference #'s: PO #: PL04741914 <b>Load Requirements:</b>

<b>Origin Stop 1:</b> RJW 950 West Renwick Road, Lockport,IL 60441,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 1	<b>Ship Date:</b> 12/03/24 <b>Apt. Time:</b> ASAP <b>Quantity:</b> 19 <b>Weight (lbs):</b> 36271 <b>Pickup #:</b> RJW# 12183567 <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> zip code shows shpper in Lockport, but it's in Romeoville IL. Address is correct
<b>Destination Stop 2:</b> NUTRABOLT C/O MAINFREIGHT 999 Dalton Lane, Bolingbrook,IL 60490,USA *All details are exclusive to stop 2	<b>Delivery Date:</b> 12/03/24 <b>Apt. Time:</b> 14:00 <b>Quantity:</b> 19 <b>Weight (lbs):</b> 36271 <b>Delivery #:</b> TO034886 <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> For detention to be approved, BNAnutrabortl@ntgfreight.com must be advised at least 1/2 hour prior to the end of free time. POD due 48hrs after Delivery. clean dry van or dry reefer - driver must have 1-2 load locks or straps. .

<b>Carrier Info</b> ROYAL3 INC (MC# 944686, DOT# 2828543) Dispatcher: jason    Phone: (630) 485-7370 Email: jason@ROYAL3INC.COM Driver Name: joca    Driver Phone: +1 (630) 338-5389 Truck: 362    Trailer: H03245	<b>Rate Details</b> \$300.00    Line Haul \$300.00    Total
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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 # 8111701 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 # 8111701**

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### CARRIER CONFIRMATION

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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.!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# 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

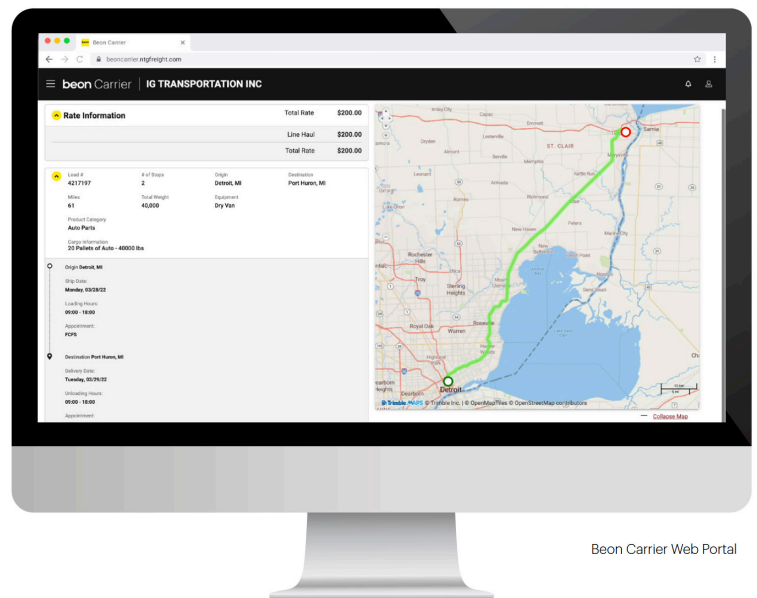
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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](#)



Uniform Straight Bill of Lading

Pro Number

DD138

Delivery Instructions:

2PM

Ship From:

RJW Renwick Road Warehouse 9  
950 W Renwick Rd  
Romeoville, IL 60446

As Agent for the Shipper/Consignor whose name appears below

Ship To:  
MAINCHAIN  
999 DALTON LN  
BOLINGBROOK, IL 60490  
USA

BOL Comment:

11

Shipped with care by:



Vehicle Number H3245	ARN / Retail Movement Number	Load	SCAC	PO Number TO034886
Quote Number	Seal Number 50472504	PRO Number		TMS Number

H/M	Quantity	Item Number	Lot Number	Exp Date	Cubic Feet	Gross Weight
	2,080	163802 Bloom Sparkling Energy 12oz 12pk Peach Mango	CF0000092402029	03/30/2026	504.29	20,696.00
	1,872	163802 Bloom Sparkling Energy 12oz 12pk Peach Mango	CF0000092402029	03/31/2026	453.86	18,626.40

Pallets: 19 MABD: Department:

\*\*\*\*\* END-OF-ORDER \*\*\*\*\*

N.M.F.C.

NMFC:73260-11 Foodstuffs, other than frozen, Group IV, Bakery Goods, Coffee, Tea, Herbal Tea,  
Class:60.0 Cookies, Crackers, Foodstuffs, Snack Foods in bags, boxes, drums and having a density in pounds per cubic foot of: 30 or greater  
Cube: 958.15 Weight: 39322.40 Qty Shipped: 3,952

Qty: 3,952 Order Totals Total Cube: 958.15 Product Weight: 39322.40 Total Weight: 40090 Pallets: 19

The property described below, in apparent good order, except as noted (contents and condition 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 in the back matter of this bill of lading, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that RJW Transportation, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract shall be deemed to have been assigned to the carrier by the shipper/consignor. This is to certify that the terms listed articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the DOT.

Where the rate is dependent on value, shippers are obligated to declare the actual value of the property as shipped. The agreed or estimated value for the property is specifically stated by the shipper to be as indicated.

For the Account Of:

Woodbolt Distribution LLC  
dba Nutrabolt  
332 Grace Lane



Send freight bill with copy of Bill of Lading to  
Woodbolt Distribution LLC dba  
NutraBolt  
332 Grace Lane  
Austin, TX 78746

I have received the above in good order  
Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: Above shippers Ref and Wise BL number must appear on all freight bills.