



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/05/2024**INVOICE #:** R68158**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		333 Garfield Avenue Southwest, Grand Rapids, MI 49504, USA - 5321 West 122nd Street, Alsip, IL 60803, USA			
		Freight Income	1	\$675.00	\$675.00

**TOTAL**

\$675.00

**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 # 8129712**

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>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Beverages	<b>Total Weight (lbs):</b> 44000
<b># Of Stops:</b> 2	<b># Of CASES:</b> 1290	<b>Packaging Type:</b> CASES	<b>Reference #s:</b> PO #: 4307680956
<b>BL#:</b> 183010118	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

<b>Origin Stop 1:</b> GLCCB - GRAND RAPIDS PC 333 Garfield Avenue Southwest, Grand Rapids,MI 49504,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 12/04/24 <b>Apt. Time:</b> 19:00 <b>Quantity:</b> 1290 <b>Weight (lbs):</b> 44000 <b>Pickup #:</b> 4307680956 <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> DRIVER IS RESPONSIBLE FOR SECURING THE BACK / TAIL PALLETES WITH LOAD BARS OR LOAD STRAPS. 2 STRAPS ARE REQUIRED. IF THE DRIVER CANNOT USE STRAPS DUE TO EQUIPMENT RESTRICTIONS, 3 LOAD BARS WILL SUFFICE. STRAPS/BARS MUST BE TIGHT AGAINST THEPRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING.PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE "DOCUMENTS" SECTION OF THISLOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS 2 straps or 3 load bars required. Seal must be used on all loads. Drivers need to ensure freight is secured before leaving shipper / take pictures prior to departure. Drivers must request air bags from shipper for securement if they deem necessary. Any load where carrier can't provide pictures of the load secured before leaving shipper will not be eligible for re-work reimbursement. Late fees of \$100 after 1 hour/\$150 after 1 day. Must accept GPS Tracking for accessorial approval and kept thru transit.
<b>Destination Stop 2:</b> GLCCB - ALSIP PC 5321 West 122nd Street, Alsip,IL 60803,UNITED STATES <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 12/05/24 <b>Apt. Time:</b> 11:30 <b>Quantity:</b> 1290 <b>Weight (lbs):</b> 44000 <b>Delivery #:</b> <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> LATE FEE PICKUP POLICY \$100 FOR OVER 1 HOUR LATE TO APPT., \$150 FOR EVERY BUSINESS DAY LATE, Must send FULL name as it appears on driver's license + cell phone # to reyes@ntgfreight.com before pick appt or not eligible for TONU. Green safety vests & closed toe shoes MUST be worn constantly while on property. Every load MUST have a seal intact - if broken, will be rejected at consignee & claim will be filed. NTG must be notified @ 1.5 HR mark of wait time & POD with IN/OUT times must be submitted w/in 12 HRS. \$40/HR for detention if above requirements met & on-time arrival is hit (capped @ \$250).

**Carrier Info**

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

**Rate Details**

\$675.00	Line Haul
\$675.00	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 # 8129712 must be included on your invoice with a copy of the POD or the invoice will not be paid**

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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.

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244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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## Nolan Transportation Group Rate Confirmation: **Load # 8129712**

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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

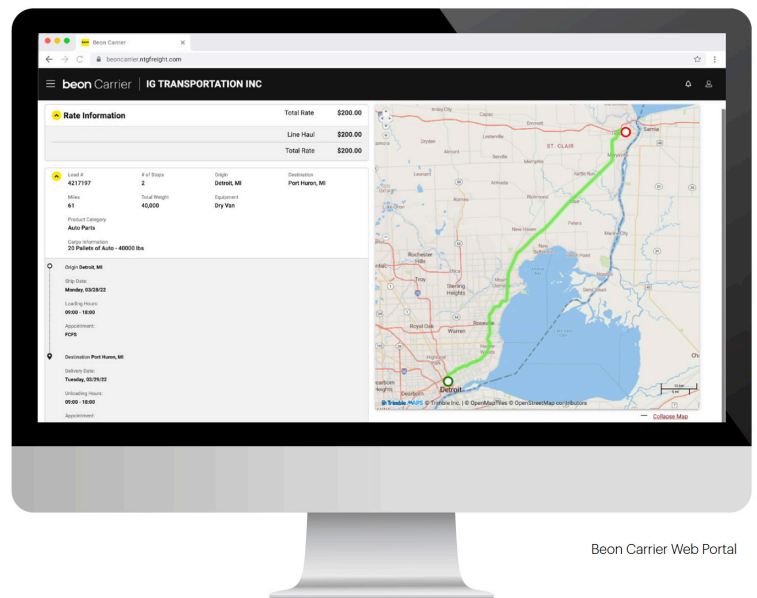
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



Beon Carrier Web Portal

**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](#)

## Reyes Pre-Departure Checklist

Please ensure that the items below are completed prior to departure from the shipper

- ☐ Load secured with straps/bars (as shown below)
- ☐ Photo of freight taken BEFORE doors are closed and sealed
- ☐ Issues that may cause a load shift called out to warehouse staff

### Specifications for Securing Load

The driver is responsible for securing cargo to the specifications below. Failure to follow these instructions will result in forfeiture of all load shift reimbursement



**1.** A minimum of three load bars or two load straps must be used to secure the pallets

**2.** Straps and load bars **MUST** be tight against the cargo

**3.** Air bags are available upon request and should be prevent horizontal shifting

### Facility Callouts

Bring callouts to the warehouse staff. If the requested adjustments are not made, make note on the BOL including the observed issues that were not corrected, signature and date

If the driver is NOT given the opportunity to secure/inspect/photograph the load before departure, notate this on the BOL and email [reyes@ntgfreight.com](mailto:reyes@ntgfreight.com) IMMEDIATELY with the name of the warehouse employee you spoke to

### Load Shifts

If a load shift is identified, the product **MUST** be restacked prior to delivery. Certain facilities can restack on site while others will require that we take the load to a 3<sup>rd</sup> party lumper off site. Lumper reimbursement is subject to customer approval and will be considered **ONLY** if the above procedures are followed correctly

Email NTG immediately upon load shift identification. It is our goal to ensure successful delivery as quickly as possible. Effective communication will expedite the restacking and redelivery process

# California Driver Compliance Standards

All Reyes shipments running into or out of California must follow the below guidelines

- Carrier has verified physical location or asset activity; Carrier must have a clear physical and digital footprint or ELD connection with Highway.
- Highway has completed manual review of non-DOT/MC identifier provided by Carrier, Carrier must have any manually entered identifier verified by Highway.
- Certain data properties require broker approval, Carrier must not have any published Identity Alerts (reports for identity theft are excluded).
- Carrier has CARB Truck and Bus certification; Carrier must have CARB Truck and Bus certification.
- Carrier has Advanced Clean Fleets certification; Carrier must have Advanced Clean Fleets certification.
- Carrier has a DOT number; Carrier must have a DOT number.
- Carrier has an MC number; Carrier must have an MC number.
- Carrier has an operating status authorized for property; Carrier must have an operating status authorized for property.
- Interstate carrier authority is active for property, Carrier must have active interstate authority for property.
- Carrier has no active Out-Of-Service Orders, Carrier must not have any active out of service orders.
- Safety Rating is one of Satisfactory or Unrated, "If rated, Carrier must have a satisfactory safety rating."
- Operating Status is Active or Authorized, Carrier must have a Safer operating status of active.
- Minimum operating authority age of 270 days, Carrier must have at least 270 days of continuous authority.
- Minimum auto liability coverage of \$1,000,000 USD or \$1,500,000 CAD, "Carrier must have minimum BIPD coverage of \$1,000,000 USD or \$1,500,000 CAD."
- Minimum cargo insurance coverage of \$100,000 USD or \$150,000 CAD, "Carrier must have minimum Cargo coverage of \$100,000 USD or \$150,000 CAD."



Shipping point

Grand Rapids, MI

333 GARFIELD AVE SW

GRAND RAPIDS MI 49504-6167

**BILL OF LADING**  
DRIVER COPY

Sold to Address

ALSIP CC, IL

5321 W 122ND ST

ALSIP IL 60803-3178

**General Information**

PO No. 4307680956

TMS Shipment No. 183010118

Departure Date 12/04/2024

Shipment No. 44269300

Carrier NTGO

Truck/Trailer H03245

Seal No. C1021451

Door D13

Park Area

Ship-to Address

ALSIP CC, IL

5321 W 122ND ST

ALSIP IL 60803-3178

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and delivered as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Carrier Agreement between the undersigned Carrier and Great Lakes Coca-Cola Bottling or any affiliated entity of Great Lakes Coca-Cola Bottling (collectively the Shipper) in effect on the date of shipment (the Agreement). The Receipt/Bill of Lading is not subject to any tariff or classification whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the Uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by Shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initiated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ (Shipper's initials if Applicable).





Shipping point

Grand Rapids, MI

333 GARFIELD AVE SW

GRAND RAPIDS MI 49504-6167

# BILL OF LADING DRIVER COPY

## Sold-to Address

ALSIP CO, IL

5321 W 122ND ST

ALSIP IL 60803-3178

## Ship-to Address

ALSIP CO, IL

5321 W 122ND ST

ALSIP IL 60803-3178

## General Information

PO No. 4307680956

TMS Shipment No. 183010118

Departure Date 12/04/2024

Shipment No. 44289300

Carrier NTGO

Truck/Trailer H03245

Seal No. C1021451

Door D13

Park Area

Temperature  
Remarks

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
154413		20Z PT 24LS TS COKE CHRY	049000018011	1,260	CS	
		00100492355017369096		42	CS	02/03/2025
		00100492355017369089		42	CS	02/03/2025
		00100492355017368815		42	CS	02/03/2025
		00100492355017368808		42	CS	02/03/2025
		00100492355017369133		42	CS	02/03/2025
		00100492355017369126		42	CS	02/03/2025
		00100492355017369034		42	CS	02/03/2025
		00100492355017369027		42	CS	02/03/2025
		00100492355017369010		42	CS	02/03/2025
		00100492355017369003		42	CS	02/03/2025
		00100492355017368792		42	CS	02/03/2025
		00100492355017368785		42	CS	02/03/2025
		00100492355017368990		42	CS	02/03/2025
		00100492355017368983		42	CS	02/03/2025
		00100492355017368969		42	CS	02/03/2025
		00100492355017368952		42	CS	02/03/2025
		00100492355017368778		42	CS	02/03/2025
		00100492355017368761		42	CS	02/03/2025
		00100492355017368877		42	CS	02/03/2025
		00100492355017368853		42	CS	02/03/2025
		00100492355017368839		42	CS	02/03/2025
		00100492355017368822		42	CS	02/03/2025
		00100492355017368754		42	CS	02/03/2025
		00100492355017368747		42	CS	02/03/2025

DEC 5 '24 14:26

Shipping point

Grand Rapids, MI  
333 GARFIELD AVE SW  
GRAND RAPIDS MI 49504-6167

**BILL OF LADING**  
DRIVER COPY

**Sold-to Address**

ALSIP CC, IL  
5321 W 122ND ST  
ALSIP IL 60803-3178

**Ship-to Address**

ALSIP CC, IL  
5321 W 122ND ST  
ALSIP IL 60803-3178

**General Information**

PO No. 4307680956  
TMS Shipment No. 183010118  
Departure Date 12/04/2024  
Shipment No. 44268300  
Carrier NTGO  
Truck/Trailer H03245  
Seal No. C1021451  
Door D13  
Park Area

**Temperature  
Remarks**

Protect From Extreme Temperatures  
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00100492355017366593		42	CS	02/03/2025
		00100492355017366655		42	CS	02/03/2025
		00100492355017366631		42	CS	02/03/2025
		00100492355017366617		42	CS	02/03/2025
		00100492355017366730		42	CS	02/03/2025
		00100492355017366716		42	CS	02/03/2025
Total				1,260		

**Dunnage**

404356 PLT 37X37 PLSTC

30 EA

Driver Signature

Date/Time

Total	Total Cases	1,260
Gross Weight	44,421 LB Net Weight	43,281 LB Delivery Date
Printed on	12/04/2024 16:12:08	12/05/2024