



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/03/2025**INVOICE #:** R71545**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		7301 Winstead Drive, Louisville, KY 40258, USA - 12161 S Central Ave, Alsip, IL 60803, USA			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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 # 8200243**

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># Of Stops:</b> 2 <b>BL#:</b> 301628; 4170238; 4170243; <b>CTR#:</b> 4170237; 4170242; 4170236; 4170241; 4170235; 4170240; 4170245; 4170239; 4170244; 4170246; 5553133; 555	<b>Equipment:</b> 53FT Dry Van <b># Of CASES:</b> 829 <b>MBOL#:</b>	<b>Commodity:</b> Beverages <b>Packaging Type:</b> CASES <b>MBOL#:</b>	<b>Total Weight (lbs):</b> 25894 <b>Reference #s:</b> PO #: 301628 <b><u>Load Requirements:</u></b>
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### Origin Stop 1:

Keg 1 River City, LLC  
7301 Winstead Drive,  
Louisville, KY 40258, USA

**Business Hours:** 05:00 - 14:00

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

**Ship Date:** 01/02/25

**Weight (lbs):** 25894

**Appt #:**

**Instructions:** \*\*NTG must be notified if the driver is going to be late for the delivery appointment - if not there will be a \$250 No call/No show fee.\*\*

**Apt. Time:** FCFS (see business hours)

**Pickup #:** 301628

**Stop Requirements:**

**Quantity:** 829

### Destination Stop 2:

Exporier Global, LLC-Chicago  
12161 S Central Ave,  
Alsip, IL 60803, USA

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

**Delivery Date:** 01/03/25

**Delivery #:**

**Appt #:**

**Instructions:** \*\*NTG must be notified if the driver is going to be late for the delivery appointment - if not there will be a \$250 No call/No show fee.\*\*\*Please have the driver check in at the top of the stairs near dock door 53 at the back of the building.\*\*

**Apt. Time:** 09:00

**Quantity:** 829

**Weight (lbs):** 25894

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** robert

**Email:** robert.j@ROYAL3INC.COM

**Driver Name:** willis reaves

**Truck:** 735

**Phone:** (630) 485-7370

**Driver Phone:** +1 (813) 391-2223

**Trailer:** W97039

### Rate Details

\$800.00 Line Haul

\$800.00 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 # 8200243 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 # 8200243**

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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

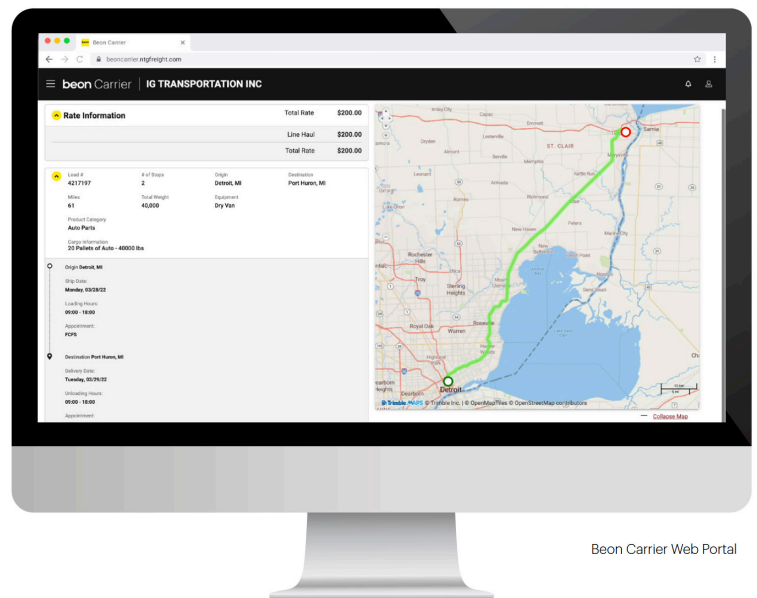
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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](#)





SATELLITE  
LOGISTICS  
GROUP

Straight Bill of Lading  
Non-hazardous Materials Only  
Shipper's Load and Count

KEGSPEDITER®

Satellite Logistics Group, Houston, TX 77034-4902 (281) 902-5500

Shipper's No.	1-2-25
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CONSIGNEE KEGSPEDITER™ c/o Nexus Distribution Corp. Warehouse	STREET ADDRESS 6558 West 73rd Street	CITY/STATE Bedford Park, IL	ZIP CODE 60638
SHIPPER Keg 1 River City Dis	STREET ADDRESS 7301 Winstead Dr	CITY/STATE Louisville, KY	ZIP CODE 40258
DELIVERING CARRIER Royal 3, Inc	VEHICLE INITIALS W97039	SEAL NO.	

Load Kegs Sorted, Palletized and Stretch Wrapped by Brand - Record Full Kegs on a Separate Line

Qty. Kegs * Subject to Check	Deposit Pallets	Throw Away Pallets	Brand of Empty Beer Keg	Weight (Approx. 40 lbs. per keg)	Kegspediter® USE ONLY Check Column
36	6	8	SNA Nevada 1/2		
312	8	72	Doss 1/2		
16	8	2	SHiner 1/2		
8	8	1	Wastent 1/2		
320	8	40	Guinness 1/2		
You may now complete, print and submit your BOL through Kegspediter® Online.					

\* Counts are subject to verification by receiving Warehouse

NO MICROSTAR KEGS

FREIGHT CHARGES ARE TO BE PAID BY:

SHIPPER	<input checked="" type="checkbox"/> (PREPAID)
CONSIGNEE	<input type="checkbox"/> (COLLECT)
THIRD PARTY	<input type="checkbox"/> P.O. No.

(Satellite Logistics Group, Houston, TX 77034-4902)

KEGSPEDITER USE ONLY:

DATE/TIME ARRIVAL:
DATE/TIME UNLOAD:
CHECKED BY:
CONTROL NUMBER:

RECEIVED, the property described above, in apparent good order except as noted (quantity, subject to verification at destination warehouse, and contents and condition of content of packages unknown) marked, consigned and delivered to the consignee named herein. It is understood that the carrier is not responsible for the loss of or damage to the property described herein, except as to the property described herein, which is subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) by the Shipper and (2) in the applicable motor carrier tariff or other publication filed with the Federal Motor Carrier Safety Council. The carrier's liability is limited to the value of the property at the time of shipment, or (2) in the applicable motor carrier tariff or other publication filed with the Federal Motor Carrier Safety Council. The carrier's liability is limited to the value of the property at the time of shipment.

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Agent, Per  
Chadell "SG" 11/3/2025  
www.slg.com

BOL-CHIGACO-IL (REV 05/15)