



INVOICE

BILL TO:

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

INVOICE DATE: 01/08/2025**INVOICE #:** B71965**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		429 Industrial Park Road, Johnstown, PA 15904, USA - 1555 Mack Ave, Detroit, MI 48207-4719, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 # 8212756**

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 Van / Reefer	Commodity: Beverages	Total Weight (lbs): 45000
# Of Stops: 2	# Of PALLETS: 22	Packaging Type: PALLETS	Reference #'s: PO #: 105819751474
BL#: 72530281	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

Laurel Packaging Plant
429 Industrial Park Road,
Johnstown,PA 15904,USA

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

Ship Date: 01/07/25 **Apt. Time:** 16:00 **Quantity:** 22 **Weight (lbs):** 45000

Pickup #:

Appt #: Appointment
mandatory

Stop Requirements:

Instructions: Appointment mandatory DRIVER RESPONSIBLE FOR CONFIRMING PRODUCT IS SECURED PRIOR TO DEPARTING*** 2 LOAD BARS AND 2STRAPS ARE REQUIRED FOR ALL LOADS // DRIVER MUST HAVE PPE IF THEY WANT TO CONFIRM LOAD IS SECURED**..

Destination Stop 2:

Detroit Plant
1555 Mack Ave,
Detroit,MI 48207-4719,USA

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

Delivery Date: 01/08/25 **Apt. Time:** 13:00 **Quantity:** 22 **Weight (lbs):** 45000

Delivery #:

Appt #: Appointment
mandatory

Stop Requirements:

Instructions: **GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. Every load MUST have a seal intact - if broken, will be rejected at consignee & claim will be filed. Driver must have check-IN/OUT times clearly notated on BOL at both stops or else they will not be eligible for detention. NTG must be notified @ 1.5 HR mark of wait time & POD with IN/OUT times must be submitted w/in 12 HRS. POD must be submitted w/in 48 HRS of delivery on all loads**Appointment mandatory

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: luke

Phone: (708) 303-5150

Email: luke@RTBRZ.COM

Driver Name: dalton james

Driver Phone: +1 (971) 419-0521

Truck: 835

Trailer: HT367112

Rate Details

\$1200.00 Line Haul

\$1200.00 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 Luke Michs 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 # 8212756 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.

Nolan Transportation Group Rate Confirmation: **Load # 8212756**

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

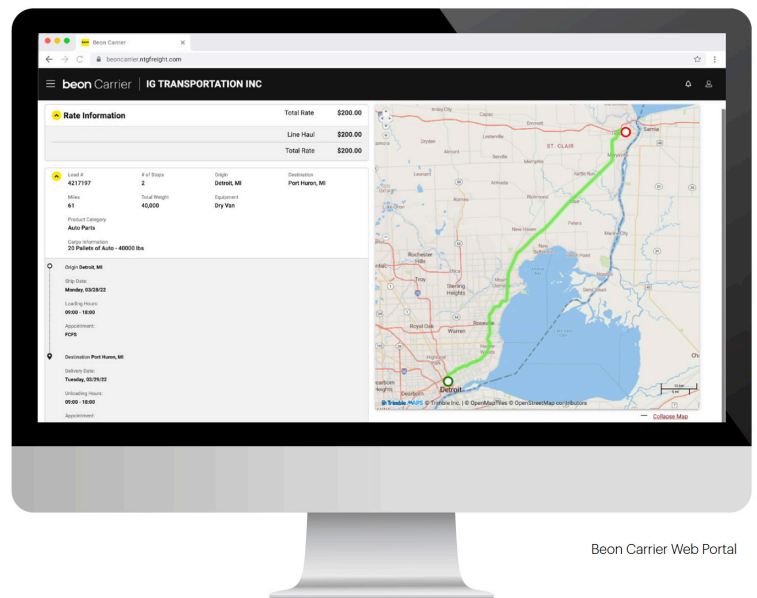
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



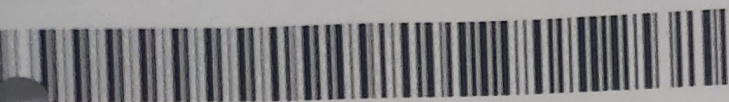
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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

BILL OF LADING



BOL #: 105819751474

Order ID:

Customer PO:

From: 1058 Laurel Packaging Plant
429 Industrial Park Dr
Johnstown US 15904

To: 324 Detroit, MI Plant
1555 Mack Ave
Detroit US 48207
Arrival Date: 01/07/2025 20:15

Ship Date: 01/07/2025 15:15

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
92748	16.9OZ PL PK 24/1 MTN DEW	21.0	1,470	CS	2,070	43,468	
		21.0	1470			43,468	
	pallet-wood-chep (#90197):		21			1,449	
					Total:	44,917	
Grand Total:						44,917	

BOL Comment: @ 3AM FRIDAY MORNING Trl# 367112 Temp# 0171356

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal #: 00038954

Loaded By: UNASSIGNED

Checked By:

Driver Name: CARRIER - DRIVER

Driver Signature: _____

Received By: _____

J. McCray 1-8-25

Seal
intact

In time: 12:15pm

out time: 19:15pm

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 01/07/2025 15:15