

## INVOICE

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

#### INVOICE DATE: 02/10/2025 INVOICE #: B76573 TERMS: NET 30 DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		Ship Canal Parkway, Buffalo, NY 14218, USA - 2500 Westcourt Road, Denton, TX 76207, USA			
		Freight Income	1	\$2,750.00	\$2,750.00
		Lumper	1	\$88.00	\$88.00

#### TOTAL

\$2,838.00

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 # 8284721

DY EDWARDS	I	After Hours Contact P: (470) 964-2024
-	Commodity: Dry Food Packaging Type: PALLE MBOL#:	Total Weight (Ibs): 42000 TS Reference #'s: PO #: CM33098128 Load Requirements:
Pickup #: SEE II Appt #: Instructions: DE DEN-293866 - C DEN-293867 - N DEN-293868 - R DEN-293869 - Bu DEN-293870 - S	NSTRUCTIONS Stop Requirement EN-281687 - Eswaran Brother ommercial Bakeries Corp 834 utem Custom Manufacturing iverside Natural Foods Ltd. 8 erthelet Food Products Inc. 8 tephano Group Ltd. 8343487	rs USA Inc 8333262 13777 Ltd. 8343489 343607
Delivery #: APP Appt #:APP9886 Instructions: **[ allowed on dock)	9886535 S535 Stop Requirement Driver must take pictures of re . Must get IN/OUT times SIG	stack to ensure reimbursement (drivers are
	2-5530 \$2750.00 \$2750.00	Line Haul
	2NTGFREIGHT.COM 53FT Dry Van <b>TS</b> : 33 Ship Date: 02/07 Pickup #: SEE II Appt #: Instructions: DE DEN-293866 - C DEN-293867 - N DEN-293869 - B DEN-293869 - B DEN-293871 - PI DEN-293871 - PI DEN-293871 - PI Delivery Date: 0 Delivery #: APP9886 Instructions: **E allowed on dock) approval**Pallets Phone: (708) 852	Image: Sign Commodity: Dry Van Commodity: Dry Food   Image: Ship Date: 02/07/25 Packaging Type: PALLE   MBOL#: MBOL#:

CARRIER TERMS AND CONTINUED. III/ITAA BACK THIS CONFIRMATION SUBJECT & CONFIRMATION FOR THE OTA BOTH CONFIRMATION FOR THE CONFIRMATION FOR DAMAGED GOODS. ITG IS NOT RESPONSIBLE FOR OVERWEIGHT GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBIL 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 SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION SUPPLIED DIN TTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION SUPPLIED DIN TTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION SUPPLIED DIN TTG. ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE 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 # 8284721 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.

#### 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 crosscontamination 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:

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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

# 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**

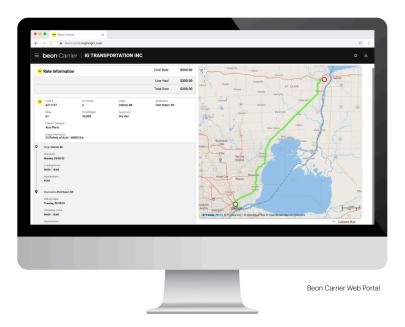
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## **Get Paid Fast**

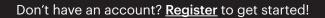
Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

## 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.









Scan the QR Code to Download the Beon Carrier mobile app or <u>Click Here</u>

# ACCESSORIAL POLICY

## ON TIME PERFORMANCE



NTG is committed to providing an exceptional on time pick up & delivery % with all our customers. We are heavily graded on this metric to maintain contracts, thus carries can be charged a penalty for lack of communication on delays (break down, HOS etc) or service for not being on time.

Failure to notify NTG within 5hrs out of a missed appointment will make the carrier subject to \$250 late fee per day. **\*\*ALDI IS ONLY A NIGHT TIME RECEIVER\*\*** if driver misses a delivery appt it will be reset for the next available appt at night time.

Fee range: \$150 - \$250

## DETENTION POLICY

NTG Dallas office must be notified within 30 minutes of entering detention or the request will be denied.

Final detention charges must be submitted with the BOL to the NTG Dallas office

Email dfwaccessorials@ntgfreight.com with all paperwork

Detention pays at \$40/hr., times MUST be on BOL as customer does not pay out using Macropoint.

Any detention at an ALDI location must have the ALDI timestamp (GPS, email, and phone will not be valid).

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Page 1 of 2

## LUMPER REQUEST

\*\*Photos of pallets MUST be provided if your lumper receipt shows "*Additional charges/ Restacking*" driver must communicate with receiver to be allowed on dock to take photos / Additional charges = Restacking of pallet/product\*\*

Lumper receipts must be submitted within 24 hours of delivery or risk reimbursement.

## LAYOVER/ TONU POLICY

Must notify NTG of any issues at shipper or receiver that would result in a layover.

TONU - \$150 (Reefer & Dry) Layover - \$250 (Reefer & Dry)

## MULTI-PICK PROCEDURE

Must notify first shipper that additional space will be needed to accommodate 2nd shipper's freight. Pallet counts will be provided on the rate con in the instructions section **\*\***Load will be subject to a rate reduction if a stop is missed or if driver leaves shipper without NTG approval**\*\*** 

## SECURING A LOAD

Driver must make sure load is secure with load straps or load locks prior to leaving shipper. It is the driver's responsibility to confirm piece/pallet count with the shipper to make sure everything is matching up with the rate confirmation and provide photos of the freight prior to leaving. Failure to do so could result in rate reduction.

## Late fees for shipper

If communicated from NTG to carrier at the time of booking or listed on rate con, carrier is responsible for late

or rescheduling fees at shipper for up to \$400. If carrier is running late, they must notify NTG over an hour

prior to scheduled pickup or else they'll be subject to potential chargebacks.

Page 2 of 2

## Work In Status

WORK IN STATUS noted on your rate confirmation, or verbally advised of this will not have detention paid for wait time at the shipper. Work in status will never apply for delivery as receiver is by appt only.

### Nolan Transportation Group Rate Confirmation: Load # 8284721

P:	rrier Sales Rep: GRAD (854) 800-6029 GRADY.EDWARDS@					ours Contact )) 964-2024
General Information # Of Stops: 2 BL#: DEN-293869; DEN DEN-293867; DEN-2938 293871; DEN-293868; D 281687	# Of PALLE -293870; CTR#: 66; DEN-	53FT Dry Van I <b>S:</b> 33	Commodity Packaging ⊺ MBOL#:	: Dry Food <b>'ype:</b> PALLET	S Refere	Weight (Ibs): 42000 ence #'s: PO #: CM33098128 Requirements:
Origin Stop 1: NUTEM CUSTOM MAN Ship Canal Parkway, Buffalo,NY 14218,USA *All details are exclusiv		Ship Date: 02/07/ Pickup #: SEE IN Appt #: Instructions: DEN DEN-293866 - Co DEN-293867 - Nu DEN-293868 - Riv DEN-293869 - Ber DEN-293870 - Ste DEN-293871 - PB	STRUCTIONS Stop F N-281687 - Esw mmercial Baker tem Custom Ma erside Natural erside Natural thelet Food Pro phano Group L	ries Corp 8343 anufacturing Lt Foods Ltd. 834 oducts Inc. 834 td. 8343487	USA Inc 833326 7777 d. 8343489 43607	<b>Weight (Ibs):</b> 24039
Destination Stop 2: DENTON 2500 Westcourt Road, Denton,TX 76207,USA *All details are exclusiv	ve to stop 2		386535 35 <b>Stop R</b> iver must take Must get IN/OL	equirements	tack to ensure re	Weight (Ibs): 24039 simbursement (drivers are seceiver for detention
Carrier Info BRZ (MC# 86875, DOT# 3 Dispatcher: Jhon Email: john@rtbrz.com Driver Name: Jonathan Truck: 811		Phone: (708) 852- Phone: +1 (786) 31		Rate Detail \$2750.00 \$88.00 \$2838.00	<b>ils</b> Line Haul Lumper Total	

CARRIER TERMS AND CONDITIONS CONTINUED: *IIIITAX* BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# *IIIII*III SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / TRATE 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 OVERWEIGHTI 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 ACCESSORIAL 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.

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Signature\_\_\_\_\_\_Position\_\_\_\_\_Date\_\_\_\_\_

Carrier Signature Position Date

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer# \_\_\_\_\_

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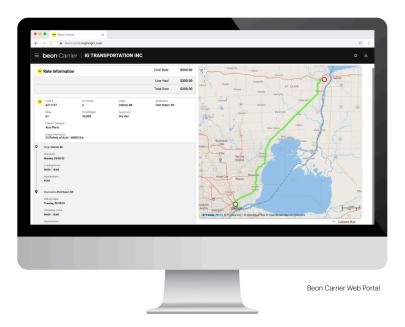
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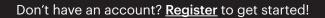
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## (949) 481-0685

## Aldi (ALDDEN), Denton, TX

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## **Driver's Signature**

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Supervisor's Signature



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SHIPPER SIGNATU	narred materials are property	By	Shipper Driver	Erevent Counter By Shipper By Driver/pa By Driver/Pit	liets said to con	CARRIER SIGNAT Cartiner acknowledges receipt of certifies energinicy treatonies cartiner has the Dot energinicy documentation in the version	packages and required pla domation was made availa	acards Carri

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2500 WESTCOURT RD DENTON, TX 76207								Seal number(s): 8106022 SCAC:CPU				
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SHIPPER SIGNATURE / DATE Trailer 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 DOT						Erecthi C ØBy Shi By Driv By Driv	oper	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available antion carrier has the DOT emergency response published for an available				
Ja	robs	iene	-							operty described above is r	acalved in poor orth	