



INVOICE

BILL TO:

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

INVOICE DATE: 02/08/2025**INVOICE #:** R76189**TERMS:** NET 30**DUE DATE:** 03/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		1402 Carriers Drive, Laredo, TX 78045, USA - 2000 Wiesbrook Rd, Oswego, IL 60543-8308, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 # 8276245**

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): 42000
# Of Stops: 2	# Of PALLETS: 20	Packaging Type: PALLETS	Reference #s: PO #: 9537179049
BL#: 309961575	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

SOURCE LOGISTICS LAREDO
1402 Carriers Drive,
Laredo, TX 78045, USA

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

Ship Date: 02/05/25

Apt. Time: 16:00

Quantity: 20

Weight (lbs): 42000

Pickup #: 12697782

Appt #: POR277679

Stop Requirements:

Instructions: Carrier responsible to ensure trailer is sealed and seal intact or load will be rejected by consignee. Carrier responsible for freight claims associated with seals. Driver to provide at least 2 load locks to secure cargo & that shipper utilized airbags in trailer PRIOR to sealing trailer. Driver responsible for shifts/damage due to improper securing. For issues contact NTG prior to leaving shipper. If reefer, set temp 32F degrees cont. or as listed on BOL. Dry shipments cannot stay on dry trailer >7 days.

Driver Must Have US CDL or will be Rejected at Shipping Facility // ***Load requires 2 load bars and/or straps***GPS tracking required to be active prior to arriving at shipper and through transit***

Destination Stop 2:

SAMS CLUB DC #8307 OSWEGO
2000 Wiesbrook Rd,
Oswego, IL 60543-8308, USA

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

Delivery Date: 02/08/25

Apt. Time: 08:15

Quantity: 20

Weight (lbs): 42000

Delivery #: 9537179049

Appt #: 83808283

Stop Requirements:

Instructions: ***Load requires 2 load bars and/or straps*** Carriers Required to Arrive On Time for the Appointment // Any Delay (Loading/In-Transit/Unloading) Must be Communicated to NTG Immediately. // GPS Tracking Must be Accepted Prior to Driver Arriving at Shipping Facility and GPS Tracking Must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial Request.

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: dispatch

Email: dispatch@ROYAL3INC.COM

Driver Name: joseph

Truck: 726

Phone: (630) 485-7370

Driver Phone: +1 (321) 483-9235

Trailer: W94936

Rate Details

\$3000.00 Line Haul

\$3000.00 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 Mateo Utvic 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 # 8276245 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 # 8276245**

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

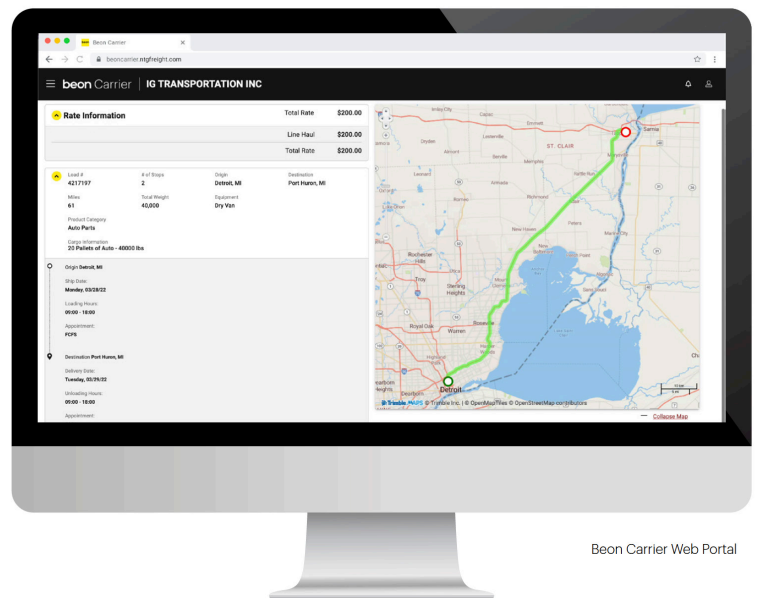
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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](#)

[illegible]

BILL OF LADING

Page 1 of 2

B/L No: 309961575 Date Shipped 02/09/2025
Export References
Prepare As PER 48CFR

CUSTOMER P.O: 9537179449
DEL NO.: 8000637475
BOOKING: 309961575
STAGE: 00000

Point and Country of Origin
Laredo United States

Domestic Routing/Export Instructions/Store Door Delivery

Temperature Condition:

FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Reg No.:

No. of Stops 2

Final Destination
SAMS DISTRIBUTION CENTER 8307
2000 WESSBROOK RD
OSWEGO IL 60543-4308
US

Bill To
COCA COLA NORTH AMERICA
ONE COCA COLA PLAZA
ATLANTA GA 30313
USA

Pier

Vessel

Voy no of flag

Port of Loading

OSWEGO IL

Port of Discharge

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Carrier's Office
1402 Carriers Drive
PO Box 1402
Ft Worth, TX 76101

Responsible Party
PO Box 1402
Ft Worth, TX 76101

Damage Kept

Return to Carrier

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Emergency Response Information
EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.
24 HOUR EMERGENCY TELEPHONE NUMBER
1-800-USA TEL COCA COLA
Coca 1-877-472-1118
Tel. Coca Cola 1001-877-472-1118

CONTAINER/VEHICLE LOADS BY VESSEL:
IT IS THE RESPONSIBILITY OF THE PACKING OF THE CARGO THAT IT HAS BEEN CARRIED OUT
IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE INCOTERMS.

Authorized Signature

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Final Destination
SAMS DISTRIBUTION CENTER 8307
2000 WESSBROOK RD
OSWEGO IL 60543-4308
US

Bill To
COCA COLA NORTH AMERICA
ONE COCA COLA PLAZA
ATLANTA GA 30313
USA

Pier

Vessel

Voy no of flag

Port of Loading

OSWEGO IL

Port of Discharge

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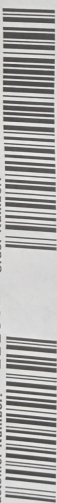
Shipper:
Topo Chico
1402 Carriers Dr
Laredo, TX 78045

Bill Of Lading
Source Logistics
1402 CARRIERS DR
LAREDO, TX 78045
CustomerService@SourceLogistics.net

SHIPPED
Shipment ID
34313

To:
SAMS DISTRIBUTION CENTER 8307
2000 WIESBROOK RD
OSWEGO, IL 60543-8308

Customer Number: 211002 Order Number: 8000637475



Notes: PORT GRANDE WAREHOUSE **PROTECT FROM FREEZING** POR277679 SEAL:2845691 LUIS T / 0 PALLETS CUPS
Total Cases:1176

Received in good condition except as noted:

Total Weight: 41565.6

Driver: _____ Signature: _____ Driver Must Sign by Case Count: 1176

Check By: JORGE P _____ Pallet In: 20

Received, subject to the classification and tariffs in effect on the date of this Bill of Lading, at _____, the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown)/marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
157759	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	19M2442	60	2124 LBS
157759	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	19M2442	60	2124 LBS
157759	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	19M2442	60	2124 LBS
157759	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	19M2442	60	2124 LBS
157759	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	23M2442	60	2124 LBS
157759	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	23M2442	60	2124 LBS
155310	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	18M2443	60	2124 LBS
155310	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	28J2411	60	2124 LBS
155310	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	28J2411	60	2124 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	28J2411	54	1895.4 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	28J2411	54	1895.4 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	28J2411	54	1895.4 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	03A2541-PECO	54	1895.4 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	03A2541-PECO	60	2124 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	04A2542-PECO	60	2124 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	03A2541-PECO	60	2124 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	04A2542-PECO	60	2124 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	04A2542-PECO	60	2124 LBS
410662	TOPO CHICO MLNLTB16_90Z(580ML) GLBT18PK18	03A2541-PECO	60	2124 LBS

Total:	1176	41565.6
Pallet Weight:	800	42365.6

Galaxy S24+