



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/18/2025**INVOICE #:** B77632**TERMS:** NET 30**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		2801 Conestoga Dr, Carson City, NV 89706-0471, USA - 251 Mount Zion Road, Florence, KY 41042, USA			
		Freight Income	1	\$3,950.00	\$3,950.00

**TOTAL**

\$3,950.00

**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 # 8309406**

Carrier Sales Rep: GRADY EDWARDS		After Hours Contact	
P: (854) 800-6029		P: (470) 964-2024	
E: GRADY.EDWARDS@NTGFREIGHT.COM			
<b><u>General Information</u></b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Dry Food	<b>Total Weight (lbs):</b> 21100
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 40	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: 90502
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

<b>Origin Stop 1:</b> Stellar Snacks 2801 Conestoga Dr, Carson City,NV 89706-0471,USA <b>Business Hours:</b> 08:00 - 15:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 02/14/25 <b>Weight (lbs):</b> 0 <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> Kroger - Mt Zion DC 251 Mount Zion Road, Florence,KY 41042,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 02/18/25 <b>Delivery #:</b> <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> 07:30 <b>Stop Requirements:</b>	<b>Quantity:</b> 0 <b>Weight (lbs):</b> 0

<b>Carrier Info</b> <b>BRZ (MC# 86875, DOT# 3119062)</b> <b>Dispatcher:</b> John <b>Email:</b> john@rtbrz.com <b>Driver Name:</b> Abdy <b>Truck:</b> 603	<b>Phone:</b> (708) 852-5530 <b>Driver Phone:</b> +1 (786) 422-4811 <b>Trailer:</b> H03252	<b>Rate Details</b> \$3950.00 Line Haul \$3950.00 Total
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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# //FAX 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 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.

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 # 8309406 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](mailto: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 is the POD 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 # 8309406

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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

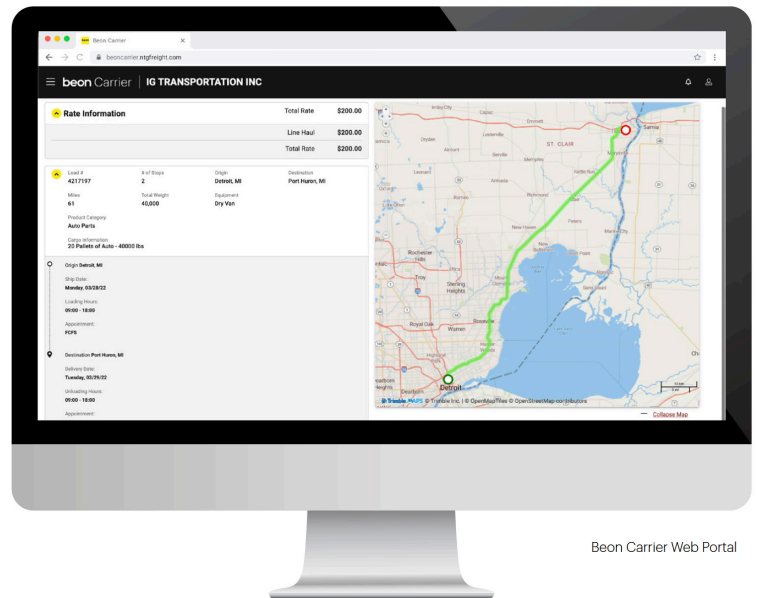
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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](#)



Date: 2/12/2025

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Stellar Snacks  
Address: 2801 Conestoga Dr  
City/State/Zip: Carson City/NV/89706-0471  
SID#: 16697226

FOB: ☐

Bill of Lading Number:

8309406

## SHIP TO

Name: Kroger - Mt Zion DC Location #:  
Address: 251 Mount Zion Road  
City/State/Zip: Florence/KY/41042  
CID#: 16697227

FOB: ☐

CARRIER NAME:

BRZ

Trailer number:

H03252

Seal number(s):

SCAC:

Pro number:

Seal # 38428840

Trailer # PTLZ244777

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: Nolan Transportation Group  
Address: 400 Northridge Road #1000  
City/State/Zip: Atlanta/GA/30350

SPECIAL INSTRUCTIONS:

DELIVERY APPT: 02/18/25 @ 0730

PO# 90502

☐ Master Bill Of Lading: with attached underlying Bills Of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
KROGER 1.477 OZ CADDY OF 9 13.3 OZ	20	7700	Y <input type="checkbox"/> N <input type="checkbox"/>	
KRO HNY MUSTARD THIN PRETZEL	15	3900	Y <input type="checkbox"/> N <input type="checkbox"/>	
KRO SEA SALT THIN PRETZEL	25	6500	Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL	60	18100		

## CARRIER INFORMATION

HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
60	Pallets	21100	SNACK FOOD	
60		21100	GRAND TOTAL	

KROGER RECEIVING STAMP

DATE: 2.18.25 TOTAL # OF CASES ON BOL: 2390

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"

OVER/SHORT CASES \$  
Fee Terms:

TOTAL CASES RECVD: 2390

Collect:

Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in RECEIVER PRINTED NAME

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVER SIGNATURE

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Commodity:

☒ By Shipper

ALL CONNECTIONS ON BOL MUST

contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is maintained in the vehicle. Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE