



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/29/2025**INVOICE #:** B83536**TERMS:** NET 30**DUE DATE:** 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		1050 Preston Blvd, Lithia Springs, GA 30122, USA - 100 Horseshoe Blvd, Avon, NY 14414, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

**TOTAL**

\$2,050.00

**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 # 8396619**

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>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Dry Food	<b>Total Weight (lbs):</b> 41024.35
<b># Of Stops:</b> 2	<b># Of CASES:</b> 1888	<b>Packaging Type:</b> CASES	<b>Reference #s:</b> PO #: 0282140688
<b>BL#:</b> 188164566	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Food Grade Trailer

### Origin Stop 1:

D - ABW - LITHIA SPRINGS, GA  
1050 Preston Boulevard,  
Lithia Springs,GA 30122,USA  
**Business Hours:** 08:00 - 12:00

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

**Ship Date:** 03/27/25

**Weight (lbs):** 41024.35

**Appt #:**

**Instructions:** DRIVERS MUST OBTAIN ALL POs. PLEASE NOTIFY NTG OF ANY DELAYS. DRIVER WILL BE RESPONSIBLE FOR ANY LATE FEES. GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.

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

**Pickup #:** B188164566

**Stop Requirements:**

**Quantity:** 1888

### Destination Stop 2:

D - GXO - AVON, NY  
100 Horseshoe Blvd,  
Avon,NY 14414-1164,USA  
**Business Hours:** 08:00 - 12:00

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

**Delivery Date:** 03/29/25

**Weight (lbs):** 41024.35

**Appt #:**

**Instructions:** Every load must have a seal intact and if broken, load will be rejected at consignee and claim will be filed. All accessorial requests + applicable lump sum receipts & POD MUST be submitted within 48 HRS for approval review/reimbursement. Driver must have check-IN/OUT times clearly notated on BOL at both stops or else they will not be eligible for detention. \$40/HR for detention if above requirements met & on-time arrival is hit (capped @ \$250).

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

**Delivery #:** 51381773

**Stop Requirements:**

**Quantity:** 1888

### Carrier Info

**RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)**

**Dispatcher:** phil

**Phone:** (708) 303-5150

**Email:** phil@rtbrz.com

**Driver Name:** tbd assigned

**Driver Phone:** +1 (708) 303-5150

**Truck:** 111

**Trailer:** 222

### Rate Details

\$2050.00	Line Haul
\$2050.00	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 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 # 8396619 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 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 # 8396619

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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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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 not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

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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

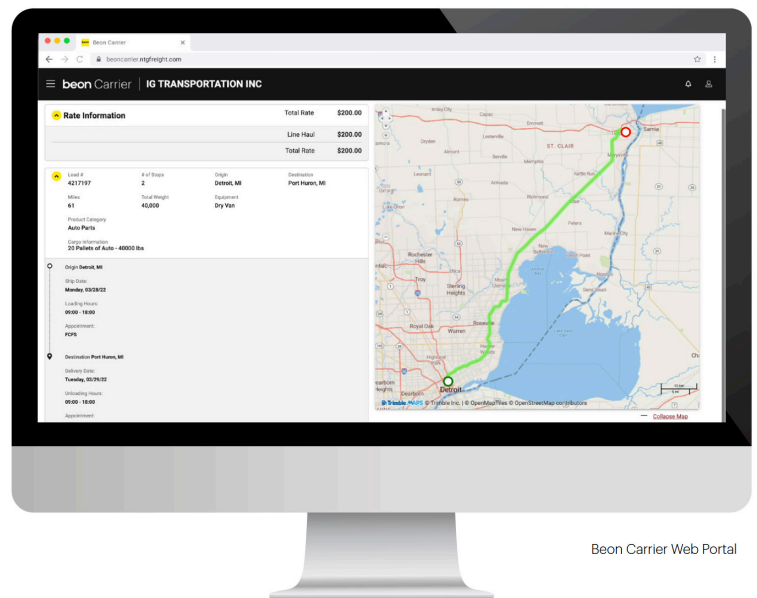
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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](#)



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.  
No carrier tariff or limitation of liability applies to this shipment.

Page 1 of 1

SHIP FROM Warehouse, as Agent for Shipper/Consignor shown >>> Barilla America Inc C/O Atlanta Bonded Warehouse Corporation 1050 PRESTON BLVD LITHIA SPRINGS, GA 30122		For the account of: (SHIPPER/CONSIGNOR) Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062		BILL OF LADING NO. B188164566				
SHIP TO D - Avon 100 Horseshoe Blvd AVON, NY 14414		SEND FREIGHT BILL (with copy of Bill of Lading) TO: BARILLA AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015		Shipper's Reference Order Number: 0282140688				
SPECIAL INSTRUCTIONS		Freight Terms: (prepaid unless marked otherwise) PrePaid		Sales Order Number: 0282140688				
		Carrier Name: NTGO		P.O. Number: 4301319694				
		PRO Number:		Order Date: 03/20/2025				
		Trailer #: PTL2241144		Ship Date: 03/25/2025				
		Seal 1: 824552		Date to Arrive: 03/27/2025				
		SCAC: NTGO		The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.				
		Carrier Arrival: 3/27/25, 3:13 PM						
		Carrier Departure: 3/27/25, 4:28 PM						
LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION LOT REFERENCE 1 LOT REFERENCE 2	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
1	1000440083		RIGATONI BA 160oz x2 USA	CA	1888	22.40	LB	42,291
	Freight Class: 70		7124 7124B81		64			
	Freight Class: 70		7124 7124B1		32			
	Freight Class: 70		7134 7134B81		32			
	Freight Class: 70		7134 7134B1		32			
	Freight Class: 70		7144 7144B1		64			
	Freight Class: 70		7154 7154B81		32			
	Freight Class: 70		7154 7154B1		576			
	Freight Class: 70		7154 7154B8		96			
	Freight Class: 70		7164 7164B1		64			
	Freight Class: 70		7164 7164B8		608			
	Freight Class: 70		7174 7174B8		288			
SHIPPING PLATFORM SUMMARY (Type / Quantity): CHEP Pallet: 59								
ORDER TOTALS		Quantity: 1,888		Cube: 2,670.99 Cu. Ft.		Weight: 42,291.20 LB		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER CERTIFICATION: 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 requirements of the DOT.		Note: 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 Sec. 2(x) of 49CFR Item 360. Notify if problem arises or at delivery.		CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		Trailer Loaded: By Shipper By Driver		(Signature of Consignor)
Per _____ Date: 03/27/2025		DATE: 03/27/2025		Agent For: _____ CARRIER		Freight Counted: By Shipper By Driver/Pallets By Driver/Placards		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Shipper)
		BY: _____ AGENT or DRIVER						COO Amount \$ _____ Fee Terms: Collect _____ Prepaid _____ Customer check acceptable _____

TH  
3/29/25