



INVOICE

BILL TO:

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

INVOICE DATE: 06/09/2025**INVOICE #:** R94543**TERMS:** NET 30**DUE DATE:** 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		429 Industrial Park Road, Johnstown, PA 15904, USA - 1 Pepsi Cola Drive, Latham, NY 12110, USA			
		Freight Income	1	\$1,465.00	\$1,465.00

TOTAL

\$1,465.00

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 # 8574600

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2		Equipment: 53FT Van / Reefer # Of PALLETS: 22		Commodity: Beverages Packaging Type: PALLETS		Total Weight (lbs): 43000 Reference #'s: PO #: 3411Z5354234 <u>Load Requirements:</u>	
BL#: 74233162		CTR#:		MBOL#:			
Origin Stop 1: Johnstown Plant 429 Industrial Park Road, Johnstown,PA 15904,USA *All details are exclusive to stop 1				Ship Date: 06/05/25 Apt. Time: 18:00 Quantity: 22 Weight (lbs): 43000 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**..Appointment mandatory **DRIVER RESPONSIBLE FOR CONFIRMING PRODUCT IS SECURED PRIOR TO DEPARTING // DRIVER MUST HAVE PPE IF THEY WANT TO CONFIRM LOAD IS SECURED**			
Destination Stop 2: Albany Plant 1 Pepsi Cola Drive, Latham,NY 12110,USA *All details are exclusive to stop 2				Delivery Date: 06/06/25 Apt. Time: 12:00 Quantity: 22 Weight (lbs): 43000 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. **GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. 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 AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 12 HRS FOR APPROVAL**Appointment mandatory.			

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: dispatch

Phone: (111) 111-1111

Email: phil@royal3inc.com

Driver Name: joca

Driver Phone: +1 (630) 338-5389

Truck: 362

Trailer: [h10473](#)

Rate Details

\$1465.00	Line Haul
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\$1465.00	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# //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
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Carrier Signature	Position	Date
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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 # 8574600 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 if 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 # 8574600

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 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.

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

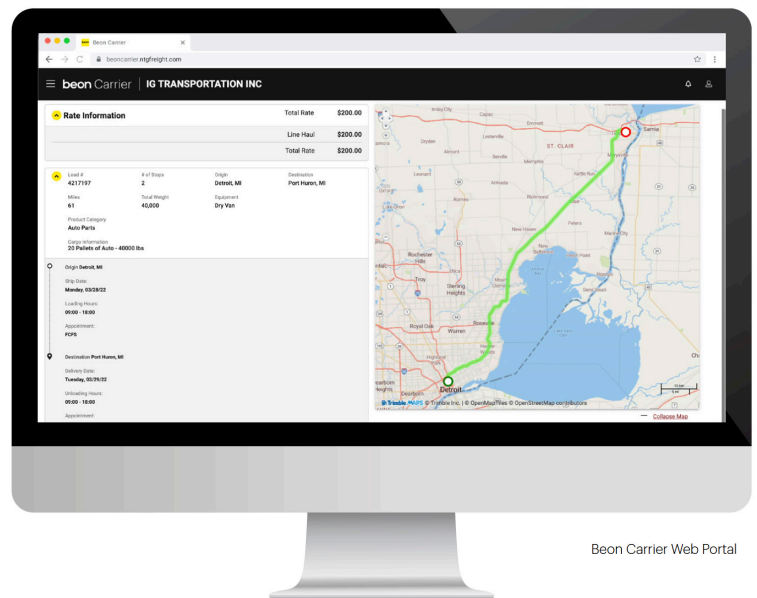
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

Pepsi Beverages Company

BILL OF LADING



BOL #: 3411Z5354234

Order ID:
Customer PO:
From: 3411 Laurel PKG Offsite
153 Macridge Ave
Johnstown US 15904
Ship Date: 06/05/2025 17:45
To: 1311 Albany NY Plant
1 Pepsi-Cola Drive
Latham US 12110
Arrival Date: 06/05/2025 22:45

Item	Description	Ship		UOM	Pallet		Extended	Comment
		Pallets	Qty		Weight	Weight		
166258	16 90Z PL PK 24/1 DT PEPSI ORIG	22.0	1,540	CS	1,943	42,735		
	pallet-wood-cheep (#90197):	22.0	1540			42,735		
			22			1,518		
Grand Total:		22.0	1,562.0			44,253		
Total:						44,253		

BOL Comment: Tri h10473 temp 176908

Carrier: Common Carrier
Loaded By: UNASSIGNED
Driver Name: UNASSIGNED
Received By: _____
Trailer #: UNKNOWN
Checked By: JS
Driver Signature: _____
Seal #: 00161719

Delivery

CHECK IN 10:00 AM

CHECK OUT: 04:30 PM

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: 06/05/2025 17:46