



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** B98374**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		2700 Horace Shepard Drive, Dothan, AL 36303, USA - 6000 N Noah Dr, Saxonburg, PA 16056-9730, USA			
		Freight Income	1	\$2,250.00	\$2,250.00
		Lumper	1	\$92.00	\$92.00

TOTAL

\$2,342.00

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 # 8617031**

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 Dry Van	Commodity: Dry Food	Total Weight (lbs): 15000
# Of Stops: 2	# Of PALLETS: 16	Packaging Type: PALLETS	Reference #s: PO #: 50001143892
BL#: 7506919010	CTR#:	MBOL#:	Load Requirements: High Value, High Risk

Origin Stop 1:

Bremner Food Group - Dothan
2700 Horace Shepard Drive,
Dothan,AL 36303,USA

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

Ship Date: 06/27/25 **Apt. Time:** 10:00 **Quantity:** 16 **Weight (lbs):** 11756.415

Pickup #: 5178293

Appt #:

Stop Requirements:

Instructions: 06/27/2025 10:00

Sales Order #: 5178293

Customer PO#: 7506919010

Delivery #: 0080228971

DOUBLE STACK If Lumper is paid via Debit/Credit Card or Comcheck from NTG, carrier is responsible for the service charge. No service charge for Lumpers paid directly by driver with Cash. \$50 - \$250 Late fee to apply if driver late to delivery

Destination Stop 2:

Saxonburg DC
6000 N Noah Dr,
Saxonburg,PA 16056-9730,USA

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

Delivery Date: 06/28/25 **Apt. Time:** 23:55 **Quantity:** 16 **Weight (lbs):** 11756.415

Delivery #: 5317299991109006

Appt #:

Stop Requirements:

5317299991109006

Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval**DOUBLE STACK

Carrier Info

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

Dispatcher: shawn

Phone: (708) 303-5150

Email: shawn@RTBRZ.COM

Driver Name: Driver:Nate truck:830

Driver Phone: +1 (312) 200-1818

trl:W94931

Truck: 830

Trailer: W94931

Rate Details

\$2250.00 Line Haul

\$2250.00 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 # 8617031 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 # 8617031**

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

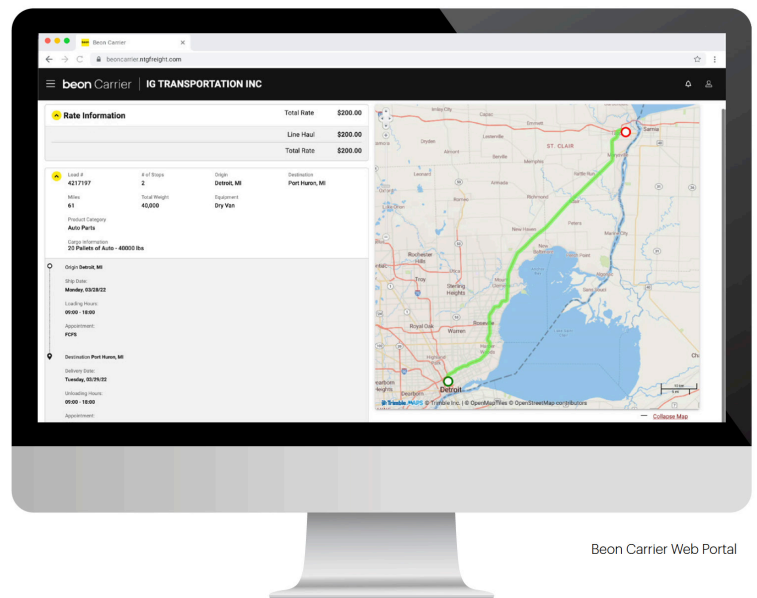
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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](#)

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: \$50 - \$250

DETENTION POLICY

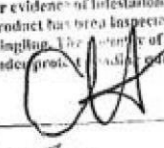
NTG must be notified within 30 minutes of entering detention to avoid risk of denial

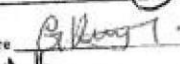
Final detention charges must be submitted with the BOL to email aldi@ntgfreight.com with all paperwork signed off by shipper or receiver.

Detention pays at \$40/hr, times MUST be on BOL. 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).

The load has been inspected for evidence of tampering, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The identity of Delphi is present on the label if applicable. Received under product loading, quality inspection and count/quantity verification.

Aldi Signature: 

Receiver Signature: 

Gate Pass: NO Date: 6/7

Time: 10:11 PM

Check In (Guard): 12

Appointment Time: 10:32

Unloaded & Shipped Out: 10:32

Chart No:

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 Fees: ***If lumper is paid via Debit/Credit card or Comcheck from NTG, carrier is responsible for the service charge. No service charge for lumpers paid directly by driver with cash.***

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.

REDACTED RATE CON: LOGIN OR CREATE A **BEON CARRIER**

ACCOUNT TO ACCESS LOAD DETAILS

Nolan Transportation Group Rate Confirmation: **Load # 8617031**

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 Dry Van	Commodity: Dry Food	Total Weight (lbs): 15000
# Of Stops: 2	# Of PALLETS: 16	Packaging Type: PALLETS	Reference #s: [REDACTED]
BL#: [REDACTED]	CTR#:	MBOL#:	Load Requirements: High Value, High Risk

Origin Stop 1:

[REDACTED]
Dothan,AL 36303,USA

*All details are exclusive to stop 1

Ship Date: 06/27/25 **Apt. Time:** 10:00 **Quantity:** 16 **Weight (lbs):** 11756.415

Pickup #: [REDACTED]

Appt #: **Stop Requirements:** Lumper

Instructions: 06/27/2025 10:00

Sales Order #: 5178293

Customer PO#: 7506919010

Delivery #: 0080228971

DOUBLE STACK If Lumper is paid via Debit/Credit Card or Comcheck from NTG, carrier is responsible for the service charge. No service charge for Lumpers paid directly by driver with Cash. \$50 - \$250 Late fee to apply if driver late to delivery

Destination Stop 2:

[REDACTED]
Saxonburg,PA 16056-9730,USA

*All details are exclusive to stop 2

Delivery Date: 06/28/25 **Apt. Time:** 23:55 **Quantity:** 16 **Weight (lbs):** 11756.415

Delivery #: 5317299991109006

Appt #: **Stop Requirements:**

5317299991109006

Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval**DOUBLE STACK

Carrier Info

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

Dispatcher: shawn

Phone: (708) 303-5150

Email: shawn@RTBRZ.COM

Driver Name: Driver:Nate truck:830

Driver Phone: +1 (312) 200-1818

trl:W94931

Truck: 830

Trailer: W94931

Rate Details

\$2250.00	Line Haul
\$92.00	Lumper
\$2342.00	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 # 8617031 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

REDACTED RATE CON: LOGIN OR CREATE A **BEON CARRIER**
ACCOUNT TO ACCESS LOAD DETAILS

Nolan Transportation Group Rate Confirmation: **Load # 8617031**

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

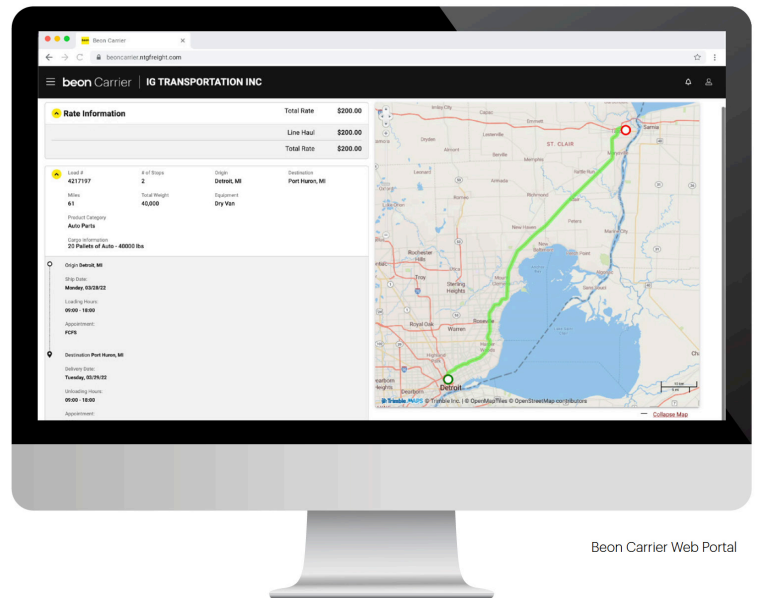
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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](#)

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: \$50 - \$250

DETENTION POLICY

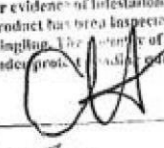
NTG must be notified within 30 minutes of entering detention to avoid risk of denial

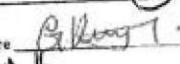
Final detention charges must be submitted with the BOL to email aldi@ntgfreight.com with all paperwork signed off by shipper or receiver.

Detention pays at \$40/hr, times MUST be on BOL. 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).

The load has been inspected for evidence of tampering, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The identity of Delphi is present on the label if applicable. Received under product loading, quality inspection and count/quantity verification.

Aldi Signature: 

Receiver Signature: 

Gate Pass: NO Date: 6/7

Time: 10:11 PM

Check In (Guard): 12

Appointment Time: 10:32

Unloaded & Signed Out: 10:32

Chart No:

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 Fees: ***If lumper is paid via Debit/Credit card or Comcheck from NTG, carrier is responsible for the service charge. No service charge for lumpers paid directly by driver with cash.***

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.

Flagstone Foods, LLC

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organic	RSPC Model/Certifica
H55V0651825	1DE05285	05/30/2027	275	275	CS	12/16 SKNT PNT JR DR HR-STHGR	4061463330444	4061463330444		
H55V0651825				275	CS					

ANY ORGANIC PRODUCT INDICATED ON THIS DOCUMENT IS CERTIFIED IN COMPLIANCE WITH THE TERMS OF THE US-CANADA ORGANIC EQUIVALENCY ARRANGEMENT

CSR:Michael Lundgren

Total Weight: 11923.560

Pallet Instructions:

Warehouse Instructions:

Flagstone Foods, LLC

Shipping Address

Flagstone Foods, LLC - Dothan
2700 Horace Shepard Drive
DOTHAN AL 36303
USA

Date shipped: 06/27/2025

Delivery Number	80228971
Shipment	13543789

Date	06/27/2025
------	------------

Scheduled Ship Date	06/27/2025
Requested Arrival Date	06/27/2025

Sales order Number	5178293
Customer PO Number	7506919010 / 7506919010

Carrier	Nolan Transportation Group LLC
Trailer No	W94931
Seal No	079294
Pallets In	0
Pallets Out	16

Customer Ship to Name and Address

Aldi Inc Saxonburg
6000 N Noah Dr
Saxonburg PA 16056-9730
USA

Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No.	Organic	RSPO Model/Certification#
H55V1401825	1DE05295	05/31/2027	330	330	CS	12/16 SKNT PNT JR DR SSND-STHGR	4061463316981	4061463316981		
H55V1401825				330	CS					
H55V3011825	1DE05275	05/29/2027	275	275	CS	12/16 SKNT PNT DR NSLT-STHGR	4061463333261	4061463333261		
H55V3011825				275	CS					

Date: 06/27/2025

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 80228971	
Name: Flagstone Foods, LLC - Dothan					
Address: 2700 Horace Shepard Drive				Shipment: 13543789	
City/State/Zip: Dothan, AL 36303					
Country: US				FOB: <input type="checkbox"/>	
SHIP TO				Carrier name : Nolan Transportation	
Name: Aldi Inc Saxonburg				SCAC: NTGO	
Address: 6000 N Noah Dr				Broker name :	
City/State/Zip: Saxonburg, PA 16056-9730				Trailer Number : W94931	
Country: US				Seal Number(s): 079294	
FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: <i>[Signature]</i>				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address: <i>[Signature]</i>					
City/State/Zip: <i>[Signature]</i>					
Country: Aldi Signature <i>[Signature]</i>					
Pro Number: Driver Signature <i>[Signature]</i>				PAR Number :	
Gate Pass <i>2:49 AM</i>				Date <i>6-27-25</i>	
SPECIAL INSTRUCTIONS					
Check In (Guard): <i>1:00</i>				Schedule Appt Go To www.Logisticsacp.Com If you have any issues of all appts are full contact Aldi Corp At Logistics@aldi.us Delivery appointment information: www.logisticsacp.com Aldi Supplier Number 06401 Password: delivered The goods on this load have	
Appointment Time: <i>12:00</i>				Perishable - Keep from Freezing November 1st - March 31st	
Unloaded & Signed Out: <i>12:00</i>					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER			ADDITIONAL SHIPPER INFO		
7506919010 \ 7506919010			Order# - 5178293		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
880	CS	11,923.560		73260	85
FOODSTUFFS, not FRZN					
880	Gross Weight	12,963.560			
PALLET COUNT					
Total Pallets: 16		PECO: 16			
<small>RECEIVED, subject to previously determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>					
Carrier Signature/Date: _____				COD Amount: \$ _____	
Carrier: Report OS&D through your dispatch				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer: Report OS&D to 252-795-8500 or osd@flagstonefoods.com within 48 hours of receipt				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
				Shipper Signature/Date: <i>Kurt Peters 6-27-25</i>	
				Trailer Loaded: Freight Counted:	
<input checked="" type="checkbox"/> By Shipper				<input checked="" type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver				<input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	

MERIT LOGISTICS

(949) 481-0685

Aldi (ALDSAX), Saxonburg, PA

Tax Id	461734845
WO #	
ALDSAX10199306292025013729	
Time	6/29/2025 1:37:00 AM
PO #	7506919010
Truck #	830
Trailer #	W94931
Door #	51
Client's Dept	Unloading (GRP)
Product	GM
Vendor	FLAGSTONE FOODS LLC
Carrier	BRZ
Bill To	BRZ
QTY < Case >	880
Activity	\$92.00
Work Order Charge	\$92.00
Service Charge	\$8.00
Total	\$100.00
Payment	Relay
Authorization	11691822
Driver	HAYEB

Driver's Signature

Supervisor's Signature

CS

06/29/2025 02:53

www.meritlogistics.com