



INVOICE

BILL TO:

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

INVOICE DATE: 07/14/2025**INVOICE #:** B100576**TERMS:** NET 30**DUE DATE:** 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		2316 S Hall St, Webb City, MO 64870, USA - 242 Sheetz Way, Claysburg, PA 16625, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 # 8645428**

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: Beverages	Total Weight (lbs): 44000
# Of Stops: 2	# Of CASES: 2052	Packaging Type: CASES	Reference #'s: PO #: 100283331
BL#: 909092993	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

DON'S WHSE (WEBB CITY)
2316 South Hall Street,
Webb City,MO 64870,USA

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

Ship Date: 07/11/25 **Apt. Time:** 15:00 **Quantity:** 2052 **Weight (lbs):** 44000

Pickup #: 80706635

Appt #: 46013980

Stop Requirements:

Instructions: LD VALUE = 38772 53' Swing Door Dry Vans Only. Loads delivering to Costco require 2 straps and a load bar or shipper will reject truck. Overweight claims must be verified by a certified CAT scale ticket. Seal must remain intact throughout entire transit. POD must have in and out times signed by receiver for detention approval. Drivers' must confirm PO/BOL # matches the rate con. Failure to confirm will result in a \$200 rate reduction.

Destination Stop 2:

SHEETZ INC.
242 Sheetz Way,
Claysburg,PA 16625,USA

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

Delivery Date: 07/14/25 **Apt. Time:** 08:00 **Quantity:** 2052 **Weight (lbs):** 44000

Delivery #: 243198603

Appt #:

Stop Requirements:

Instructions: Under no circumstances is the driver to break the seal on trailer once loaded unless given written permission by NTG. Failure to comply may result in a freight claim. GPS compliance required for accessorial approval + MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGHOUT TRANSIT. **POD MUST BE SUBMITTED WITHIN 48-HRS - IN/OUT times must be notated on POD. \$40/hour for detention if above requirements are met & on-time arrival is hit (capped at \$250).

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: Shawn Popovic

Email: Shawn@rtbrz.com

Driver Name: 121

Driver Phone: +1 (412) 412-4151

Truck: 21241

Trailer: 41241

Phone: (708) 852-5536

Rate Details

\$2600.00 Line Haul

\$2600.00 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 # 8645428 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 # 8645428**

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

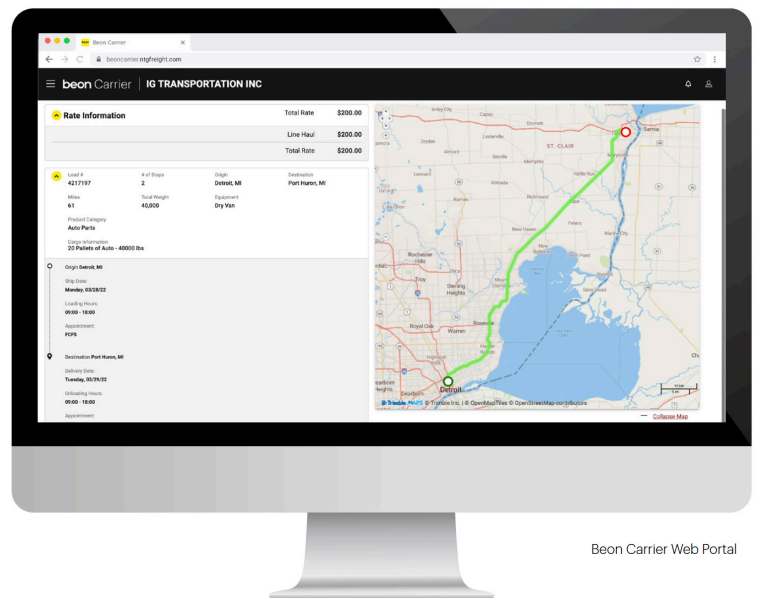
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

Don's Cold Storage
P.O. Box 1924
Rogers, AR 72757
479-878-5500

BILL OF LADING

Printed Date: 7/11/2025

Shipped Date:

Shipped from: 2316 S. Hall St, Webb City, MO 64870

Bill of Lading Number: 10000000000568069

SHIP TO: Name:	Sheetz Inc	Carrier Name:	BRZ
Address:	242 SHEETZ WAY	Trailer Number:	94926
City/State/Zip:	CLAYSBURG, PA	Seal Number:	55118095

Shipping Document	Purchase Order No.	Sales Order No.	Reference No.	Export Document No.
644628	80706635	100283331	243198603	

Material ID	Lot	Owner Lot	Description	Shipped	UOM	Net Weight	Gross Weight
100003-1.7	25172	430324010 (644986)	Strawberry Banana 12/16 oz	126/119	Case	1825.74	1878.66
			SUBTOTAL	126/119		1825.74	1878.66
100016-1.4G	25103	430309655 (620861)	Blackout Berry 15/28oz	300	Case	8700.00	8874.00
			SUBTOTAL	300		8700.00	8874.00
100210-1.1G	25157	430313146 (624658)	Tropical Passionfruit 15/28oz	120	Case	3360.00	3450.00
			SUBTOTAL	120		3360.00	3450.00
100401-1.1	25134	430311128 (623379)	Tropical Punch 12/20oz Flash I.V.	102	Case	1785.00	1836.00
	25168	430317934 (636957)	Tropical Punch 12/20oz Flash I.V.	510	Case	8925.00	9180.00
			SUBTOTAL	612		10710.00	11016.00
100403-1.1	25148	430314292 (625509)	Grape 12/20oz Flash I.V.	510	Case	8925.00	9180.00
			SUBTOTAL	510		8925.00	9180.00
100404-1.1	25143	430311416 (632617)	Orange 12/20oz Flash IV	204	Case	3570.00	3672.00
			SUBTOTAL	204		3570.00	3672.00
100606-1.1G	25163	430321465 (641411)	Orange Zero 15/28oz	120	Case	3360.00	3450.00
			SUBTOTAL	120		3360.00	3450.00
100610-1.1G	25162	430319594 (637980)	Lemon Lime Zero 15/28oz	60	Case	1680.00	1725.00
			SUBTOTAL	60		1680.00	1725.00
			Total	2052		42,130.74	43,245.66

Pallets out: Pallet Type:

Pallets In: Pallet Type:

SPECIAL INSTRUCTIONS

GDC #:
DPT #:

Shipper: BODYARMOR, 17-20 Whitestone Expressway, Whitestone, Ny, 11357

7/11/25
2046 CS
Ryan Semanche

check in: 2:00pm
check out 6:35pm

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

Shipment Manifest Report

Don's Cold Storage & Logistics
2316 South Hall Street
Webb City, Missouri

Local calls: (417) 394-5005
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

ORDER NUMBER	PURCHASE ORDER NO.	CARRIER
243198603	80706635	BRZ
SHIPMENT NUMBER	FREIGHT BILL NUMBER	TRUCK / CONTAINER NO.
644628	10000000000568069	TRAILER: 94926 SEAL: 55118095

BODYARMOR						
Material + Desc.	License Plate	Lot	Vendor Lot	Pack. Qty	Net	Gross
100003-1.7 Strawberry Banana 12/16 oz	131567680000000259	25172	430324010 (644986)	128 Cases	1,825.74 lbs	1,878.66 lbs
			Material Totals:	128 Cases	1,825.74 lbs	1,878.66 lbs
100016-1.4G Blackout Berry 15/28oz	131276640000000023	25103	430309655 (620861)	60 Cases	1,740.00 lbs	1,774.80 lbs
	131276640000000028	25103	430309655 (620861)	60 Cases	1,740.00 lbs	1,774.80 lbs
	131276640000000029	25103	430309655 (620861)	60 Cases	1,740.00 lbs	1,774.80 lbs
	131276640000000034	25103	430309655 (620861)	60 Cases	1,740.00 lbs	1,774.80 lbs
	131276640000000035	25103	430309655 (620861)	60 Cases	1,740.00 lbs	1,774.80 lbs
			Material Totals:	300 Cases	8,700.00 lbs	8,874.00 lbs
100210-1.1G Tropical Passionfruit 15/28oz	131549360000000003	25157	430313146 (624658)	60 Cases	1,680.00 lbs	1,725.00 lbs
	131549360000000010	25157	430313146 (624658)	60 Cases	1,680.00 lbs	1,725.00 lbs
			Material Totals:	120 Cases	3,360.00 lbs	3,450.00 lbs
100401-1.1 Tropical Punch 12/20oz Flash I.V.	1315203600000000038	25134	430311128 (623379)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1315462100000000063	25168	430317934 (636957)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1315462100000000068	25168	430317934 (636957)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1315462100000000159	25168	430317934 (636957)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1315462100000000162	25168	430317934 (636957)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1315462100000000196	25168	430317934 (636957)	102 Cases	1,785.00 lbs	1,836.00 lbs
			Material Totals:	612 Cases	10,710.00 lbs	11,016.00 lbs
100403-1.1 Grape 12/20oz Flash I.V.	1313879800000000017	25148	430314292 (625509)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1313879800000000018	25148	430314292 (625509)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1313879800000000031	25148	430314292 (625509)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1313879800000000040	25148	430314292 (625509)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1313879800000000064	25148	430314292 (625509)	102 Cases	1,785.00 lbs	1,836.00 lbs
			Material Totals:	510 Cases	8,925.00 lbs	9,180.00 lbs
100404-1.1 Orange 12/20oz Flash IV	1313879400000000151	25143	430311416 (632617)	102 Cases	1,785.00 lbs	1,836.00 lbs
	1313879400000000152	25143	430311416 (632617)	102 Cases	1,785.00 lbs	1,836.00 lbs
			Material Totals:	204 Cases	3,570.00 lbs	3,672.00 lbs

Shipment Manifest Report

Dons Cold Storage & Logistics
2316 South Hall Street
Webb City, Missouri

Local calls: (417) 394-5005
Toll free: (866) 619-COLD [866.619.2653]
Fax:
Email: info@donscoldstorage.com

100606-1.1G Orange Zero 15/28oz	0005001579	25163	430321465 (641411)	60 Cases	1,680.00 lbs	1,725.00 lbs
	0005001595	25163	430321465 (641411)	60 Cases	1,680.00 lbs	1,725.00 lbs
Material Totals:				120 Cases	3,360.00 lbs	3,450.00 lbs
100610-1.1G Lemon Lime Zero 15/28oz	0005001034	25162	430319594 (637980)	60 Cases	1,680.00 lbs	1,725.00 lbs
				60 Cases	1,680.00 lbs	1,725.00 lbs
Material Totals:				60 Cases	1,680.00 lbs	1,725.00 lbs
Manifest Totals:				2046 Cases	42,130.74 lbs	43,245.66 lbs

2046

ARMOR
 Sports Nutrition, LLC
 17-20 Whitestone Expressway
 Suite 101
 Whitestone NY 11357
 United States

Ship From
 Don's WHSE
 2316 S. Hall Street
 Webb City MO 64870
 United States

7/11 15:00

15 @ 14:00

Ship To
 Sheetz Inc.
 242 Sheetz Way
 Claysburg PA 16625
 United States

BRZ → TTL: 94926
 Seal: 55118095
 Shipment 80706635
 644 628

Order Date 6/30/2025
 PO # 243198603
 Exp Ship Date 7/11/2025
 Ship Via
 Delivery Date 7/14/2025
 Pallet Count (Round ... 24
 Case Count 2052

Instruction: Claysburg - 1st shift 5-2:30pm, 2nd 4pm-1:30am (please try to deliver during 2nd shift). Contact is dcreceivingclerk@sheetz.com, 814-239-1678. Burling - 1st shift 5-2:30pm, no 2nd shift. Contact is bcreceivingclerk@sheetz.com, 336-395-3220.

Item Code	Description	Qty Order	Unit	Qty Committed	Pallet Count	BPH	Pallet Count
100016-1.4G	Blackout Berry 15/28oz XM1	300	CS	300	5		5
100003-1.7	Strawberry Banana 12/16oz XM1	126	CS	126	1		1
100210-1.1G	Tropical Passionfruit 15/28oz XM1	120	CS	120	2		2
100401-1.0	Flash IV Tropical Punch 12/20oz	612	CS	612	6		6
100403-1.0	Flash IV Grape 12/20oz	510	CS	510	5		5
100404-1.0	Flash IV Orange 12/20oz	204	CS	204	2		2
100610-1.1G	Lemon Lime Zero 15/28oz XM1	60	CS	60	1		1
100606-1.1G	Orange Zero 15/28oz XM1	120	CS	120	2		2
GMA Pallets	GMA Pallets	24	EA	24			
400006	48 x 60 Large Air bags	4	EA	4			

Start: 6:00
 Finished: 10:45

Gerald / Davion

7/10

wcds040

Sox

LT

7/11

