

# Nolan Transportation Group, LLC

## CARRIER CONFIRMATION: NTG LOAD # 6449726

**CARRIER SALES REP:** DECLAN O'LEARY

**AFTER HOURS & WEEKEND:**

**P:** (312) 910-2783 Ext 3833

**P:** (470) 964-2024

**E:** DECLAN.O'LEARY@NTGFREIGHT.COM

**E:**

**CARRIER** EYE1 GLOBAL SERVICES LLC

**OFFICE:**

**CHARGES:** \$200.00 LINE HAUL

**BOOKED WITH:**

**\$200.00 TOTAL**

**PHONE:** (214) 334-5376

**FAX:**

**EQUIPMENT REQUIRED:** FOOD GRADE DRY VAN

**REFERENCE NUMBERS:** PO #: 03082023

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 ASSESSORIAL 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 OUR BOOKING OFFICE FOR PAYMENT.

**STOP: 1 of 1**

<b>PICK-UP</b> <b>3/8/2023 APPT: 15:30</b> THE SHIPPERS GROUP 1015 WEST WINTERGREEN ROAD HUTCHINS, TX 75141	<b>DELIVER</b> <b>3/8/2023 APPT: DELIVER DIRECT</b> RUDOLPH FOODS DALLAS 3660 PIPESTONE ROAD DALLAS, TX 75212
<b>SHIPMENT DESCRIPTION</b> 25 PALLETS PACKAGING 6000LBS	<b>SHIPMENT DESCRIPTION</b> 25 PALLETS PACKAGING 6000LBS
<b>PICKUP DESCRIPTION</b> ShipmentID: 03082023 - PU#6687 ALL pages of the BOL are required & MUST be sent in for Payment! TRAILER MUST BE CLEAN AND FREE OF ODOR.____	<b>DELIV#</b> <b>DELIVER DESCRIPTION</b> ALL pages of the BOL are required & MUST be sent in for Payment!

**Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!**

Signature  Position Owner Date 3/8/23

Carrier Signature  Position Owner Date 3/8/23

Driver Name Rollin Stevenson Driver cell 214-334-5376

Tractor # 305 Trailer# 65606

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at [www.terms.ntgfreight.com](http://www.terms.ntgfreight.com).

**NTG LOAD # 6449726 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, [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 Sales Representative or visiting [www.NTGfreight.com/Carriers](http://www.NTGfreight.com/Carriers). Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

# Nolan Transportation Group

## 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).
18. Carrier will provide evidence to NTG of transportation traceability, including information regarding previous cargo hauled in bulk or in other equipment; and maintenance and intervening cleaning procedures for docks and equipment.
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:  .....

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**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: 1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 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 [www.NTGFreight.com/Carriers](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 RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge Suite 1000, Atlanta, GA 30350

# 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.



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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## Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

RUDOLPH  
Shippers Warehouse - Wintergreen 2 (WG2)  
1015 W. Wintergreen Rd.  
Hutchins, TX 75141

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

RUDOLPH FOODS  
3660 PIPESTONE ROAD  
DALLAS, TX 75212

Shipper's Instructions

WHSE B/L 8121-1
Arrival Date 3/13/2023
Ship Date 3/8/2023
Order Date 3/8/2023
Route Truckload
Freight Charge Prepaid
COD Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered 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. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, 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.

Vehicle Number 65606		Carrier NOLAN TRANSPORTATION GROUP		SCAC NTGO	PO Number 030823		
Seals 3200382		Vendor Ship Point #		Pro Number	Load# 6687		
Shipper's Reference Number 030823							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	4,800 EA	7HBPR0778MX		HEB MIXED BAG PORK RIND	2.78	22,944	
***** END-OF-ORDER *****							
**** Pallets Returned (In): _____							
**** Pallets Out: _____							
Recieve 03/08/2023							
N.M.F.C. NO NMFC DESCRIPTION CL							
Qty	4,800	Order Totals		Cube	2.78	Wt	22944

For the Account of: (Shipper)

RUDOLPH (RUDOLPH)  
1100 PARKER SQUARE  
FLOWER MOUND, TX 75028 USA

Send freight bill with copy of Bill of Lading to

RUDOLPH  
1100 PARKER SQUARE  
FLOWER MOUND, TX 75028 USA

I have received the above in good order Date: \_\_\_\_\_ Agent for \_\_\_\_\_ By: \_\_\_\_\_ Agent or Driver

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills.