

Nolan Transportation Group, LLC

CARRIER CONFIRMATION: NTG LOAD # 3621226

ACCOUNT MANAGER: TYLER CRATON

P: (972) 823-9250 Ext 1516

E: TYLER.CRATON@NTGFREIGHT.COM

NTG TRACKING & AFTER HOURS:

P:

E:

CARRIER: DUBAI EXPRESS HAUL LLC (MC# 1100230)

OFFICE:

BOOKED WITH: MARK

PHONE: (817) 258-5044

FAX:

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: CM19337947

BOL #: SPR-100845, SPR-107467, SPR-110270, SPR-111314, SPR-111725, SPR-112154, SPR-112155, SPR-112156, SPR-112157, SPR-112158

CHARGES: \$1,550.00 LINE HAUL

\$75.00 LUMPER FEE - lumper

\$1,625.00 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 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

PICK-UP 12/3/2020 APPT: 14:00 551 ST JAMES GATE BEKTROM FOODS, INC. BOLINGBROOK, IL 60440 PHONE CONTACT SHIPMENT DESCRIPTION 36 PALLETS dry food 26938LBS PICKUP DESCRIPTION	DELIVER 12/4/2020 APPT: 02:00 4400 S. CHARLESTON PIKE SPRINGFIELD SPRINGFIELD, OH 45502 PHONE CONTACT SHIPMENT DESCRIPTION 36 PALLETS dry food 26938LBS DELIVER DESCRIPTION Driver must take pictures of restack to ensure reimbursement. Must get IN / OUT times SIGNED by shipper / receiver to be valid. CC fees are not reimbursed – must pay lumper with cash or comcheck.
PICKUP#	DELIV# APP1753 055

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 NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 3621226 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: 1735 Founders Pkwy Suite 300, Alpharetta, GA 30009, POD@NTGFREIGHT.COM, or Fax to 678-569-1059.

ASK US ABOUT RHINOPAY – NTG's exclusive carrier payment program. Permanent Net-2 day terms for just 2.5% fee. Learn more at www.ntgfreight.com/RhinoPay or email RhinoPay@ntgfreight.com! 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!

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: _____

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.

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: 365 Northridge Road/ Suite 100B/ Atlanta, GA 30350, POD@NTGFREIGHT.COM, or Fax to 678-569-1059.

ASK US ABOUT RHINOPAY – NTG's exclusive carrier payment program. Permanent Net-2 day terms for just 2.5% fee. Learn more at www.ntgfreight.com/RhinoPay or email RhinoPay@ntgfreight.com! 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!

365 Northridge Road/ Suite 100B/ Atlanta, GA 30350

NTGVISION

Want direct access to all of NTG's available loads? Sign up for NTG's free online carrier solution!

The **NTG Vision Carrier Portal** provides real-time access to every load as soon as it becomes available, allows you to view payment status on all of your loads and even lets you upload and submit documents – all in one place!

All NTG Vision Carrier users can take advantage of the following features:

- Advanced search capabilities including multi-state & radius search functionality
- Search filters for maximum number of stops, weight and mileage
- Expanded equipment availability including sprinter, cargo van and specialized equipment loads
- Visibility on loading hours & appointment times, weights and other load info
- Easy Registration and Simple Login & Mobile Friendly design use on-the-go

PLUS, inquire today about becoming a **Gold Star Carrier** for NTG so you can:

- View ALL available loads with just one click
- View the offer rates on all shipments
- Bid on loads by entering counter offers
- Book loads and receive rate confirmations, directly through the portal

The screenshot displays the NTG Vision Carrier Portal interface. At the top, there's a header with contact information (P(770) 509-0611, F(678) 596-1059) and the NTGVISION logo. Below the header is a navigation bar with links: HOME, LOAD BOARD, PAYMENT STATUS, and SUBMIT PAPERWORK. The main section is titled "NTG Available Loads" and contains a "Search By" form. This form has two columns: "Origin" and "Destination". Each column has radio buttons for "State" and "City/State", a "Radius" dropdown set to "50", and "Pickup Range" or "Delivery Range" with "Start Date" and "End Date" fields. There are also "Equipment Type" checkboxes for "Van", "Flatbed", "Reefer", and "Specialty". A "Filters" section includes "Max # of Stops", "Max Weight", "Max Miles", and "Min Miles". "SEARCH" and "CLEAR" buttons are at the bottom of the search form. Below the search form is a "Search Results" table with columns: Load #, Ship Date, Origin City, Origin St., Deadhead - O, Deliv Date, Dest. City, Dest. St., Deadhead - D, # of Stops, Miles, Weight, Equipment, and NTG Office. The table is currently empty.

To ask about becoming a Gold Star Carrier, contact GoldStar@ntgfreight.com or call (470) 550-5771

To check out all of these exciting features and see all that NTG Vision has to offer, visit ntgvision.com/Account/Register and follow the steps to register.