



**Bill to:**  
Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 06/20/2023  
Invoice #: 6721373  
Terms: NET 30  
Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		22450 State Highway Y East, Bloomfield, MO 63825, USA - 306 14th St NE, East Grand Forks, MN 56721, USA			
			1	2750	2750

<b>TOTAL</b>
2750

**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, LLC

## CARRIER CONFIRMATION: NTG LOAD # 6721373

**CARRIER SALES REP:** JULIA BARNES

**AFTER HOURS & WEEKEND:**

**P:** (678) 672-1024 Ext 3110

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

**E:** JULIA.BARNES@NTGFREIGHT.COM

**E:**

**CARRIER** BRZ (MC# 86875)

**OFFICE:**

**CHARGES:** \$2,750.00 LINE HAUL

**BOOKED WITH:** Austin

**\$2,750.00 TOTAL**

**PHONE:** (708) 303-5150

**FAX:**

**EQUIPMENT REQUIRED:** FOOD GRADE DRY VAN

**REFERENCE NUMBERS:** PO #: U301878756

BOL #: 5453807732

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 6/16/2023 APPT: 17:00**

UDUS NPPC BLOOMFIELD R&P - AMM-1  
22450 STATE HIGHWAY Y EAST  
BLOOMFIELD, MO 63825

**SHIPMENT DESCRIPTION**

**PICKUP#** U3018787  
56

24 PALLETS DRY FOOD 45000LBS

**PICKUP DESCRIPTION**

ShipmentID: U301878756  
GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE  
ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.  
NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD  
MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES  
MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE  
FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

**DELIVER 6/19/2023 APPT: 11:00**

VALLEY MARKETS INC-1  
306 14TH ST NE  
EAST GRAND FORKS, MN 56721-1615

**SHIPMENT DESCRIPTION**

**DELIV#** live

24 PALLETS DRY FOOD 45000LBS

**DELIVER DESCRIPTION**

PO#: 100030

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

Signature Austin Ostojic 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](http://www.terms.ntgfreight.com).

**NTG LOAD # 6721373 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: .....

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).

**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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## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



Nestlé Purina Petcare

Page: 1 of 2

## MASTERBILL

## SHIP FROM:

US NPPC Bloomfld Finished  
Good  
22450 HIGHWAY Y  
BLOOMFIELD MO  
63825-9370 US  
Tel: +15735682123  
Fax: +15735684614

## SHIP TO:

Valley Markets Inc  
306 14th St NE  
East Grand Forks MN  
56721-1615 US  
Tel: +12187732418  
Fax:

## B/L NO.

01780001132582316

## MST:

01780001132582224

## Load No.

U301878756

Freight Terms: CIF I

Ship Date: 06/16/2023

Req. Arr.

06/19/2023

Date &amp; Time:

11:00:00

Vehicle

155244

Seal 1:

22925379

Seal 2:

Cust. Dept. No.

Door Conf No:

live, live, live,  
e, live, live, live,  
ive, live,Unload Resp:  
Customer

Miles:

0.000

Live/Drop Load Indic

## FREIGHT BILL TO:

Nestle Purina PetCare  
C/O Cass Information  
Systems  
P.O. Box 67  
St. Louis, MO 63166  
Tel: +13145065500  
Fax: +13145065955

## CARRIER:

(NTGO) NTG Holdings LLC  
400 Northridge Rd  
Atlanta GA  
30350-3328 US  
Tel: +14702822664  
Fax: +17705099612

## STOP

## SUMMARY

## PACKAGES

## UNITS

## WEIGHT

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	Valley Markets Inc 306 14th St NE East Grand Forks MN 56721-1615 US Delivery No: 8447479468 Order/STO No: 5453807732 Cust. PO No: 100030 PO Type: VICS IBOL #: 01780001132582316 B/L CL Codes: 34 DELIVERY 8447479468	1202	24	42,967.400 LB

## SUMMARY TOTAL

1202

24

## COMBINED PRODUCT WEIGHT

42,967.400 LB

## COMBINED PALLET WEIGHT

1,513.253 LB

## GROSS CARGO WEIGHT

44,480.653 LB

Appointment Number:

Appt date &amp; Time:

## PALLET COUNT:

CHEP : 24

*Signature*  
GARY L 6-19-23

Contact:

OS&amp;D DEPT:

Telephone:

FAX:

Subject to section 7 of the conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. Containers used for this shipment conform to the current Freight Classification requirements.

## Appointment Pickup Time

## Carrier Check In

## Carrier Check Out

DATE: 06/16/2023 TIME: 17:00:00

DATE: 06/16/2023 TIME: 15:49:32

DATE: 06/16/2023 TIME: 17:29:36

Received \_\_\_\_\_ Cases \_\_\_\_\_

Driver Name: (Print) \_\_\_\_\_

Driver ID: \_\_\_\_\_

Carrier SCAC: \_\_\_\_\_

By Carrier:

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:-  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.