

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/
Atlanta,
GA,
30350

Invoice Date: 07/06/2023

Invoice #: 50714254

Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1751 Enterprise Drive, Sturtevant, WI 53177, USA - 315 Clarence King Drive, Calhoun, GA 30103, USA			
			1	1700	1700

TOTAL
1700

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: 722d94a6-134c-4f03-ae73-494cc3602aeb

Carrier Sales Rep: JULIA BARNES
P: (678) 672-1024
E: Julia.Barnes@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Ingredients	Total Weight (lbs): 40750.55
# Of Stops: 2	# Of Packages: 799	Packaging Type:	Reference #s: PO #: 50714254
BL# : 162007156			
Load Requirements:			

Origin Stop 1: STURTEVANT (MFG) 1751 Enterprise Drive,Sturtevant,WI,53177,UNITED STATES Business Hours: 11:00 - 11:00 *All details are exclusive to stop 1	Ship Date: 07/05/23 Apt. Time: 11:00 Quantity: 799 Weight (lbs): 40750.55000 Pickup #: 39929581 Stop Requirements: Instructions: USDPlease have trailer clean and dry before arrival. Confirm seal number and BOL before leaving.
Destination Stop 2: NORTH GEORGIA (3PL) 315 CLARENCE KING DRIVE,Calhoun,GA,30701,UNITED STATES Business Hours: 07:00 - 07:00 *All details are exclusive to stop 2	Delivery Date: 07/06/23 Apt. Time: 07:00 Quantity: 799 Weight (lbs): 40750.55000 Delivery #: 50714254 Stop Requirements: Instructions: Send POD to POD@ntgfreight within 24 hours of delivery.

Carrier Info BRZ (MC# 86875)

Dispatcher: Austin

Email: austin@rtbrz.com

Truck:

Trailer:

Phone: (000) 000-0000

Rate Details	\$1,700.00	:Line Haul
	\$1,700.00	: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 OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY

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 the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 6772275 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 or Fax to 678-569-1-59.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 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

KERRY

BILL OF LADING

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SHIP FROM Sturtevant (MFG) Kerry Ing. & Flavours Americas 1751 Enterprise Drive The Renaissance Park STURTEVANT WI 53177 USA SID#: 831A		Bill of Lading Number: 162007156 
SHIP TO North Georgia (3PL) 315 Clarence King Drive CALHOUN GA 30701 USA CID#: CP13801		CARRIER NAME: NTG Holdings LLC Trailer Number: Seal Number(s): 0002222 Container Tare Weight: LB SCAC: NTGO Pro Number:
BOOKING DETAILS 0700 DOOK 135		Freight Charge Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
	20	41,580.538 LB 18,860.932 KG	50714254	812052790
GRAND TOTAL	20	41,580.538 LB 18,860.932 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	NMFC #	CLASS
798	BAG	20	Pallet	18,098.64 KG 39,900 LB			SEASONING COMPOUND NOI	73220	70
		20		18,860.932 KG 41,580.538 LB			GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted