

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 07/11/2023

Invoice #: 6789421

Terms: NET 30

Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		22450 State Highway Y East, Bloomfield, MO 63825, USA - 3925 U.S. Hwy 190, Hammond, LA, USA			
			1	1500	1500

TOTAL
1500

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 # 6789421

CARRIER SALES REP: ALEX MCEVOY

AFTER HOURS & WEEKEND:

P: (843) 414-1420 Ext 1423

P: (470) 964-2024

E: ALEX.MCEVOY@NTGFREIGHT.COM

E:

CARRIER: ROYAL3 INC (MC# 944686)
OFFICE:
BOOKED WITH: Dispatch
PHONE: (630) 485-7370
FAX: 630-485-6980
EQUIPMENT REQUIRED: FOOD GRADE DRY VAN
REFERENCE NUMBERS: PO #: U301926716
BOL #: 5456573843

CHARGES: \$1,500.00 LINE HAUL
\$1,500.00 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 7/10/2023 APPT: 11:00
UDUS NPPC BLOOMFIELD R&P - AMM-1
22450 STATE HIGHWAY Y EAST
BLOOMFIELD, MO 63825

SHIPMENT DESCRIPTION

PICKUP# U3019267
16

24 Pallets DRY FOOD, DRY FOOD 45000LBS

PICKUP DESCRIPTION

ShipmentID: U301926716
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 7/11/2023 APPT: 12:00

C & S WHOLESALE DC - 1
3925 HIGHWAY 190 W
HAMMOND, LA 70401-4981

SHIPMENT DESCRIPTION

DELIV# 36707826

24 Pallets DRY FOOD, DRY FOOD 45000LBS

DELIVER DESCRIPTION

PO#: 734833
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)

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

Signature _____ Position _____ Date _____

Carrier Signature Asta Mijao 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 # 6789421 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 678-569-1059.
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. 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.

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. 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

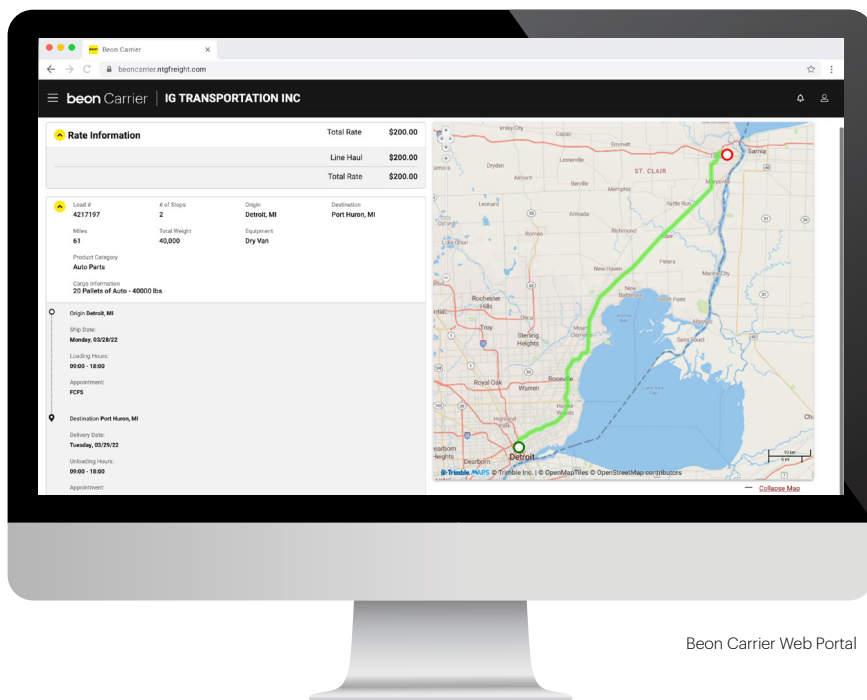
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
MASTERBILL

Page: 1 of 2



Nestlé Purina Petcare

SHIP FROM: US NPPC Bloomfld Finished Good 22450 HIGHWAY Y BLOOMFIELD MO 63825-9370 US Tel: +15735682123 Fax: +15735684614		SHIP TO: C & S Wholesale DC SE 3925 Highway 190 W Hammond LA 70401-4981 US Tel: +19855496700 Fax:		B/L NO. 01780001133957540		MST: 01780001133957526	
				Load No. U301926716		Freight Terms: CIF I	
				Ship Date: 07/10/2023		Req. Arr. Date & Time: 07/11/2023 12:00:00	
				Vehicle W94944			
				Seal 1: 22917874		Seal 2:	
				Cust. Dept. No.			
				Door Conf No: 36707826, 36707826, 36707826, 367		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 400Northridge Rd Atlanta GA 30350-3328 US Tel: +14702822664 Fax: +17705099612					

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	C & S Wholesale DC SE 3925 Highway 190 W Hammond LA 70401-4981 US Delivery No: 8449565784 Order/STO No: 5456573843 Cust. PO No: 734833 PO Type: VICS IBOL #: 01780001133957540 B/L CL Codes: 34 DELIVERY 8449565784	1249	23	41,970.200 LB

C&S does not accept Fedex Freight

Yal chs
Daniel Chs
C&S Hammond
07-11-23
Received 1249 cases

SUMMARY TOTAL Appointment Number: Appt date & Time: PALLET COUNT: CHEP : 23	1249 23 COMBINED PRODUCT WEIGHT 41,970.200 LB COMBINED PALLET WEIGHT 1,450.201 LB GROSS CARGO WEIGHT 43,420.401 LB
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Contact: 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.	OS&D DEPT: Telephone: FAX:
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Appointment Pickup Time DATE: 07/10/2023 TIME: 11:00:00	Carrier Check In DATE: 07/10/2023 TIME: 10:17:38	Carrier Check Out DATE: 07/10/2023 TIME: 14:08:20
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.		