

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 7203927

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		9048 Port Union Rialto Road, West Chester, OH 45069, USA - 8600 Northeast 38th Street, Kansas City, MO 64161, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: **Load # 7203927**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL# : MF01769812 Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 1	Commodity: Packaging Type:	Total Weight (lbs): 43000 Reference #'s: PO #: MF01769812
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Origin Stop 1: GEORGIA PACIFIC - STERLING 9048 Port Union Rialto Road, West Chester,OH 45069,USA Business Hours: 07:00 - 15:00 *All details are exclusive to stop 1	Ship Date: 12/07/23 Weight (lbs): 8000 Stop Requirements: Instructions: NO APPT NECESSARY___All loads pickup at the rear of the building, following the signs. If they sitesappear closed during off-hours, please contact dispatch or KBXL.. NO APPT NECESSARY___All loads pickup at the rear of the building, following the signs. If they sitesappear closed during off-hours, please contact dispatch or KBXL..	Apt. Time: FCFS (see business hours) Pickup #: MF01769812	Quantity: 1
Destination Stop 2: GEORGIA-PACIFIC KANSAS CITY 8600 Northeast 38th Street, Kansas City,MO 64161,USA Business Hours: 07:00 - 11:00 *All details are exclusive to stop 2	Delivery Date: 12/08/23 Weight (lbs): 8000 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours) Delivery #:	Quantity: 1

Carrier Info

BRZ (MC# 86875)

Dispatcher: bill

Email: bill.c@RTBRZ.COM

Driver Name: pablo

Truck: 827

Phone: (708) 303-5150

Driver Phone: +1 (432) 227-1148

Trailer: W99429

Rate Details

\$1500.00	Line Haul
\$1500.00	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, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

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

Signature _____ Position _____ Date _____

Carrier Signature Bill Carson Position Dispatcher Date 12-6-2023

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 # 7203927 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 Carrier Sales Representative or visiting <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 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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GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 45069



Certificate of Analysis (CoA)

Container Check					
No	Specification	Target	Limits	Measurements	Note
6	Hardness (Gear)	25 Min (38)		35	
7	Hardness (Middle)	25 Min (38)		26	
8	Hardness (Operator)	25 Min (38)		39	
9	CoF - FG	18 Min		18	

GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 43089



Certificate of Analysis (CoA)

Shipper No: 04594
Ship Date: 12/6/2023
Certificate Note:
Certificate To: GP Kansas City
8600 NE 38th St
Kansas City, MO 64161

PART INFO

Customer Part No: 204073
Part Name: Purina Hydrolyzed 44101200
Quantity: 98,424
Serial No: OH016013107
Part No: 204073
Customer Part Revision:
Customer PO No: KC21596
Revision:

CONTAINER CHECKSHEET

Source Load			
No	Specification	Target	Limit
13	pH	8.00	9.00 7.00
14	Viscosity	17.00 Min (25.00)	23.40

Source Load			
No	Specification	Target	Limit
13	pH	6.50	7.00 5.50
14	Viscosity	17.00 Min (25.00)	24.14

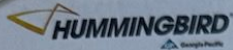
Source Load			
No	Specification	Target	Limit
1	Roll Moisture (Gear)	7.00	11.00 5.50
2	Roll Moisture (Middle)	7.00	11.00 5.50
3	Roll Moisture (Operator)	7.00	11.00 5.50
4	Incoming Roll Width	70.25 inches Max	70.00

Every Job			
No	Specification	Target	Limit
11	Delta E - HB 368 C DS	3.00 Max	2.27
16	Weavebar/Smartline Verification		<input checked="" type="checkbox"/> Pass: Yes <input type="checkbox"/> Fail: No
17	Content Verification		<input checked="" type="checkbox"/> <input type="checkbox"/>
18	Barcode Verification	2.0 Min	4.0
19	Barcode Count	1 pcs Min	24

Half Hour Check			
No	Specification	Target	Limit
10	Print Quality		<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

Container Check			
No	Specification	Target	Limit
5	FG Roll Width	50,000 inches Min	70,000

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GP Corrugated OH016
9048 Port Union Rialto Dr.
West Chester Twp., OH 45069
USA

Packing List

Ship From
GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 45069
USA

Packing List No

04594



Ship To
GP Kansas City - Kansas City, MO
8600 NE 38th St
Kansas City, MO 64161
USA

Ship Date:

Bol No: 04594

Carrier:

Freight Terms: Pre-Paid & Charge (PP&C)

FOB:

Invoice Number:

Bill To
GP Kansas City
8600 NE 38th St
Kansas City, MO 64161
USA

Order Details	Description of Goods	Unit Details	Image Qty	Net Weight	Gross Weight
Order No: 3626	Customer Part No: 204073	1 FGS Roll	98,424.00 pcs	4,954 lbs	4,954 lbs
PO: KC21596	HB Part No: 204073			(2,247 kg)	(2,247 kg)
Releases: 1	HB Part Name: Purina Hydrolyzed 44101200				

Roll Summary

Roll ID	Num of Prints	Image Qty	Net Weight	Gross Weight
OH006987	1	98,424.00 pcs	4,954 lbs	4,954 lbs

Roll Details

HB Tracking No	Customer Part No	On Roll ID	Job Info	Dimensions	Image Qty	Net Weight	Gross Weight
OH016013107	204073	OH006987	J104650	TLF:25546 / Width:70.00 / Dia:47.00	98,424.00 pcs	4,954 lbs	4,954 lbs

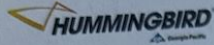
Totals:

Containers	Image Qty	Net Weight	Gross Weight
1	98,424.00 pcs	4,954 lbs (2,247 kg)	4,954 lbs (2,247 kg)

Shipper Signature

Ship Date

Driver Signature



GP Corrugated OH016
9048 Port Union Rialto Dr.
West Chester Twp., OH 45069
USA

Bill of Lading

Shipper (Ship From)
GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 45069
USA

Bill of Lading Number:

04594



Consignee (Ship To)
GP Kansas City
GP Kansas City - Kansas City, MO
8600 NE 38th St
Kansas City, MO 64161
USA

Ship Date: 12/6/2023
Shipping Packing List No: 04594
Truck Type: Trailer
Truck No: 03123
Freight Terms: Pre-Paid & Charge (PP&C)

Bill To
GP Kansas City
8600 NE 38th St
Kansas City, MO 64161
USA

MFO1769812

Description of Goods

Unit	HM	Description	Roll ID	Image Qty	Gross Weight
1 FGS Roll		Customer Part No: 204073 HB Part No: 204073 HB Part Name: Purina Hydrolyzed 44101200 Purchase Order No: KC21596, Release(s): 1	OH006987	98,424 pcs	4,954 lbs (2,247 kg)
			Total Rolls 1 Rolls	Total Net Weight 4,954 lbs (2,247 kg)	Cargo Gross Weight 4,954 lbs (2,247 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

Carrier

Consignee

Shipper Signature

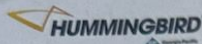
Ship Date

Carrier Signature

Pick Up Date

Receiver Signature

Receipt Date



GP Corrugated OH016
9048 Port Union Rialto Dr.
West Chester Twp., OH 45069
USA

Bill of Lading

Shipper (Ship From) GP Corrugated OH016 9084 Port Union Rialto RD West Chester, OH 45069 USA	Bill of Lading Number: 04594
Consignee (Ship To) GP Kansas City GP Kansas City - Kansas City, MO 8600 NE 38th St Kansas City, MO 64161 USA	Ship Date: 12/6/2023 Shipping Packing List No: 04594 Truck Type: Trailer Truck No: 03123 Freight Terms: Pre-Paid & Charge (PP&C)
Bill To GP Kansas City 8600 NE 38th St Kansas City, MO 64161 USA	<i>MFO1769812</i>

Description of Goods					
Unit	HM	Description	Roll ID	Image Qty	Gross Weight
1 FGS Roll		Customer Part No: 204073 HB Part No: 204073 HB Part Name: Purina Hydrolyzed 44101200 Purchase Order No: KC21596, Release(s): 1	OH006987	98,424 pcs	4,954 lbs (2,247 kg)
			Total Rolls 1 Rolls	Total Net Weight 4,954 lbs (2,247 kg)	Cargo Gross Weight 4,954 lbs (2,247 kg)

Robert
20straw
12/8/23

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Shipper Signature	Carrier Carrier Signature	Consignee Receiver Signature
12/6/2023 Ship Date	Pick Up Date	Receipt Date

GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 45069



Certificate of Analysis (CoA)

Container Check			Note
No	Specification	Target	
6	Hardness (Gear)	25 Min (38)	35
7	Hardness (Mildle)	25 Min (38)	26
8	Hardness (Operator)	25 Min (38)	39
9	CoF - FG	18 Min	18

GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 43089



Certificate of Analysis (CoA)

Shipper No: 04594
Ship Date: 12/6/2023
Certificate Note:
Certificate To: GP Kansas City
8600 NE 38th St
Kansas City, MO 64161

PART INFO

Customer Part No: 204073
Part Name: Purina Hydrolyzed 44101200
Quantity: 98,424
Serial No: OH016013107
Part No: 204073
Customer Part Revision:
Customer PO No: KC21596
Revision:

CONTAINER CHECKSHEET

Source Load			
No	Specification	Target	Limit Measurements
13	pH	8.00	9.00 7.00 8.23
14	Viscosity	17.00 Min (25.00)	23.40

Source Load			
No	Specification	Target	Limit Measurements
13	pH	6.50	7.00 5.50 6.24
14	Viscosity	17.00 Min (25.00)	24.14

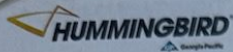
Source Load			
No	Specification	Target	Limit Measurements
1	Roll Moisture (Gear)	7.00	11.00 5.50 7.20
2	Roll Moisture (Middle)	7.00	11.00 5.50 7.30
3	Roll Moisture (Operator)	7.00	11.00 5.50 7.30
4	Incoming Roll Width	70.25 inches Max	70.00

Every Job			
No	Specification	Target	Limit Measurements
11	Delta E - HB 368 C DS	3.00 Max	2.27
16	Weavebar/Smartline Verification		<input checked="" type="checkbox"/> Pass: Yes <input type="checkbox"/> Fail: No
17	Content Verification		<input checked="" type="checkbox"/> <input type="checkbox"/>
18	Barcode Verification	2.0 Min	4.0
19	Barcode Count	1 pcs Min	24

Half Hour Check			
No	Specification	Target	Limit Measurements
10	Print Quality		<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail

Container Check			
No	Specification	Target	Limit Measurements
5	FG Roll Width	50,000 inches Min	70,000

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GP Corrugated OH016
9048 Port Union Rialto Dr.
West Chester Twp., OH 45069
USA

Packing List

Ship From
GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 45069
USA

Packing List No

04594



Ship To
GP Kansas City - Kansas City, MO
8600 NE 38th St
Kansas City, MO 64161
USA

Ship Date:

Bol No: 04594

Carrier:

Freight Terms: Pre-Paid & Charge (PP&C)

FOB:

Invoice Number:

Bill To
GP Kansas City
8600 NE 38th St
Kansas City, MO 64161
USA

Order Details	Description of Goods	Unit Details	Image Qty	Net Weight	Gross Weight
Order No: 3626	Customer Part No: 204073	1 FGS Roll	98,424.00 pcs	4,954 lbs	4,954 lbs
PO: KC21596	HB Part No: 204073			(2,247 kg)	(2,247 kg)
Releases: 1	HB Part Name: Purina Hydrolyzed 44101200				

Roll Summary

Roll ID	Num of Prints	Image Qty	Net Weight	Gross Weight
OH006987	1	98,424.00 pcs	4,954 lbs	4,954 lbs

Roll Details

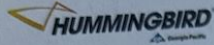
HB Tracking No	Customer Part No	On Roll ID	Job Info	Dimensions	Image Qty	Net Weight	Gross Weight
OH016013107	204073	OH006987	J104650	TLF:25546 / Width:70.00 / Dia:47.00	98,424.00 pcs	4,954 lbs	4,954 lbs

Totals:	Containers	Image Qty	Net Weight	Gross Weight
	1	98,424.00 pcs	4,954 lbs (2,247 kg)	4,954 lbs (2,247 kg)

Shipper Signature

Ship Date

Driver Signature



GP Corrugated OH016
9048 Port Union Rialto Dr.
West Chester Twp., OH 45069
USA

Bill of Lading

Shipper (Ship From)
GP Corrugated OH016
9084 Port Union Rialto RD
West Chester, OH 45069
USA

Bill of Lading Number:

04594



Consignee (Ship To)
GP Kansas City
GP Kansas City - Kansas City, MO
8600 NE 38th St
Kansas City, MO 64161
USA

Ship Date: 12/6/2023
Shipping Packing List No: 04594
Truck Type: Trailer
Truck No: 03123
Freight Terms: Pre-Paid & Charge (PP&C)

MFO1769812

Bill To
GP Kansas City
8600 NE 38th St
Kansas City, MO 64161
USA

Description of Goods

Unit	HM	Description	Roll ID	Image Qty	Gross Weight
1 FGS Roll		Customer Part No: 204073 HB Part No: 204073 HB Part Name: Purina Hydrolyzed 44101200 Purchase Order No: KC21596, Release(s): 1	OH006987	98,424 pcs	4,954 lbs (2,247 kg)
			Total Rolls 1 Rolls	Total Net Weight 4,954 lbs (2,247 kg)	Cargo Gross Weight 4,954 lbs (2,247 kg)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

Carrier

Consignee

Shipper Signature

Ship Date

Carrier Signature

Pick Up Date

Receiver Signature

Receipt Date