

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 7211145

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		11601 Copenhagen Court, Franklin Park, IL 60131, USA - 266 Industrial Park Road, Hartwell, GA 30643, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 7211145**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Dry Food	Total Weight (lbs): 45000
# Of Stops: 2	# Of Packages: 42	Packaging Type:	Reference #'s: PO #: U302185489
BL# : 4574098460			
Load Requirements: Food Grade Trailer			

Origin Stop 1:

US CP NP COREGISTICS CHICAGO
11601 Copenhagen Court,
Franklin Park,IL 60131,USA
***All details are exclusive to stop 1**

Ship Date: 12/12/23 **Apt. Time:** 16:30 **Quantity:** 42 **Weight (lbs):** 45000

Pickup #: U302185489

Stop Requirements:

Instructions: 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)

Destination Stop 2:

US PL HARTWELL NPPC - 1
266 Industrial Park Road,
Hartwell,GA 30643,USA
***All details are exclusive to stop 2**

Delivery Date: 12/13/23 **Apt. Time:** 16:00 **Quantity:** 42 **Weight (lbs):** 45000

Delivery #: 4574098460

Stop Requirements:

Instructions: 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)

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: Byron Foley

Truck: 915

Phone: (630) 485-7370

Driver Phone: +1 (504) 208-8416

Trailer: w97973

Rate Details

\$2500.00 Line Haul

\$2500.00 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_____ 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 # 7211145 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

Nolan Transportation Group Rate Confirmation: **Load # 7211145**

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

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: 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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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.



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Page 1 of 1

^aThe property described herein is reported good order except in relation to the last column.

[illegible]

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or bill which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for forward and for release.

Remit To: Nestle Purina PetCare Co #93442008 C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166	COD Amt \$	<input checked="" type="checkbox"/> Prepaid Collect \$
		TOTAL CHARGES \$
In the shipment invoice between two parties by a carrier by whom the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's receipt". Shipper's receipt in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.	Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement: This consignor will make delivery of this shipment without payment of freight and all other bills of charges. _____ Signature of Consignor	Freight charges are PREPAID unless marked collect. Check box if charges are Collect

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 regulations of the Department of Transportation.

100

Abstract

240

DATE _____

2-12-2023

* Mark with "X" in "HC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department's Transportation Regulations governing the transportation of hazardous materials. The use of this symbol is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a)(2) of Title 49: Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification is required under 172.203 of the Federal Regulations, must be included on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Coregistics Packing List

Ship To
US PL HARTWELL NPPC
266 Industrial Park Road
HARTWELL, GA 306437343
Carrier: NTG Holdings LLC
Truck # W97973
Seal # 52334335
Driver: N/A

Printed: 12/12/2023 @ 10:05:51 PM
Scheduled Date: 12/8/2023 5:29:11 PM
Arrival Date: 12/12/2023 5:22:05 PM
Location: CH5
Pick # 171981
CGS Shipment # 174541
CGS Order # 797055
Master BOL: U302185489
BOL: 0889262210
Order # 4574098460
PO #

Item # 12368270 - FNCY FST GRMTNTRLS WhtMe Chkn			QTY / UOM
SSCC / LPN #	Lot(s)		
00117025178089349809	3295833101		369.00 / CA
00117025178089350270	3295833101		369.00 / CA
00117025178089372050	3295833101		369.00 / CA
00117025178089372241	3295833101		369.00 / CA

Total Pallets of SKU 12368270: 4

Item # 12499118 - FANCY FEAST MDLSHD CP			QTY / UOM
SSCC / LPN #	Lot(s)		
00117025178090263507	3292833101		198.00 / CA
00117025178090263545	3292833101		198.00 / CA

Total Pallets of SKU 12499118: 2

Item # 12501762 - FANCY FEAST GEMS Smn Msse Pt			QTY / UOM
SSCC / LPN #	Lot(s)		
00117025178089493335	3154833101		308.00 / CA
00117025178089497746	3154833101		308.00 / CA
00117025178089502822	3154833101		308.00 / CA
00117025178089502884	3154833101		308.00 / CA
00117025178089502952	3154833101		308.00 / CA

Total Pallets of SKU 12501762: 5

Item # 12512773 - FANCY FEAST MDLS POUL CP 5.63L			QTY / UOM
SSCC / LPN #	Lot(s)		
00117025178090600104	3292833101		180.00 / EA

Total Pallets of SKU 12512773: 1

Item # 12514614 - FANCY FEAST KITTEN CP 4.5Lb			QTY / UOM
SSCC / LPN #	Lot(s)		
00117025178089921326	3291833101		180.00 / EA
00117025178089921388	3291833101		180.00 / EA
00117025178089934616	3291833101		180.00 / EA
00117025178090438622	3305833101		180.00 / EA
00117025178090519734	3305833101		180.00 / EA
00117025178090520969	3305833101		180.00 / EA
00117025178090520990	3305833101		180.00 / EA
00117025178090521027	3305833101		180.00 / EA

Total Pallets of SKU 12514614: 8

Nestle Purina PetCare Company

Shipment Request

Page 1 of 1

SHIP FROM:

US CP NP COREGISTICS
11601 COPENHAGEN COURT
Franklin Park IL 60131-1305

CARRIER:

(NTGO) NTG Holdings LLC
400 Northridge Rd, Ste 1000
Atlanta GA 30350-3328

Master BOL No: U302185489

VICS No: 01780001142765853

Unload Resp:

Live Load Ind:

Miles: 746

Freight Terms: Delivery

Planned Ship Date: 12/11/2023

Req.Arr.Date/time: 12/12/2023 16:41:00

STOP 1

US PL HARTWELL NPPC
266 Industrial Park Road
HARTWELL GA 30643-7343

Individual BOL: 0889262210

Cust PO No./ STO No: 4574098460

Cust Order No: 4574098460

PO Type:

Door Conf No:

Shipping Instructions:

Loading Instructions:

EAN/UPC	NPPC Material#	DESCRIPTION	Unit Loads	Cases	Weight	Pallet Type
050000172092	12368270	FNCY FST GRMTNTRLS WhtMe Chkn 12x3oz US	4.0	1,476	3,926	Slip
10050000572806	12499118	FANCY FEAST MDLSHD CP 2x2.25Lb N1 US	2.0	396	2,237	Slip
050000545292	12501762	FANCY FEAST GEMS Smn Mase Pt 8x4oz US	5.0	1,540	4,620	Slip
050000504831	12512773	FANCY FEAST MDLS Poul CP 5.63Lb N21 US	1.0	180	1,199	Slip
050000500895	12514614	FANCY FEAST KITTEN CP 4.5Lb N1 US	8.0	1,440	7,963	Slip
050000292202	12519312	FNCY FST DLGHTS W Chd CP 4.5Lb N1 US	9.0	1,620	8,959	Slip
038100174871	12526056	PRO PLAN Chkn Trky CndC CP 4.5Lb N21 US	6.0	1,080	5,972	Slip
Summary for STOP 1			35.0	7732	34,876	
SUMMARY TOTAL			Units	Cases	Weight	
			35.0	7732	34,876	

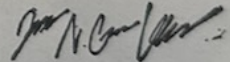
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER NTG Holdings LLC	CARRIER'S NO. NTGO	DATE 12/12/2023	TRACKING NO. 35875906
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

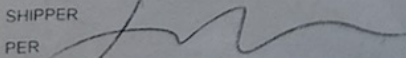
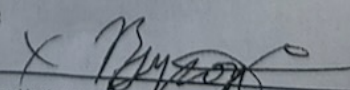
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: COREGISTICS 11601 COPENHAGEN CT FRANKLIN PARK, IL 60131 6784535900		TO: US PL HARTWELL NPPC 266 Industrial Park Road HARTWELL, GA 306437343	
DELIVERING CARRIER	SEAL #: 52334335	ROUTE	VEHICLE #: W97973
PO Numbers: U302185489		Master BOL: U302185489 BOL: 0889262210	Dep. Order: 4574098460 Cus. Order:
PALLETS	PALLET CONTENT DESCRIPTIONS	PIECES	
1	FANCY FEAST MDLS POUL CP 5.63L	180	
2	FANCY FEAST MDLSHD CP	396	
4	FNCY FST GRMTNTRLS WhtMe Chkn	1,476	
5	FANCY FEAST GEMS Smn Msse Pt	1,540	
6	PRO PLAN Chkn Trky CndC CP	1,080	
8	FANCY FEAST KITTEN CP 4.5Lb	1,440	
9	FNCY FST DLGHTS W Chd CP	1,620	
Total Pallets: 35.00		Weight: 34,876.00	Total Pieces: 7,732.00



Remit To: Nestle Purina PetCare Co #93442008 C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166		COD Amt \$		X Prepaid Collect \$	
<small>"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'."</small> <small>Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.</small>		<small>NOTE: Where the rate is dependent on value, 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</small>		<small>Subject to Section 7 of conditions, 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.</small> <small>(Signature of Consignor)</small>	
		TOTAL CHARGES \$		Freight charges are PREPAID unless marked collect.	
				Check box if charges are Collect.	

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SHIPPER PER  CARRIER PER X  DATE 12-12-2023

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.