

**Bill to:**

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

Invoice Date: 12/19/2023

Invoice #: 7231257

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		680-789 Brooks Road, Rome, NY 13441, USA - 81 Belvidere Road, Perryville, MD 21903, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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 # 7231257**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Olive Oil	<b>Total Weight (lbs):</b> 44745
<b># Of Stops:</b> 2	<b># Of Packages:</b> 21	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 7014945
BL# :			
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> Sovena USA, Inc. 680-789 Brooks Road, Rome, NY 13441, USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 12/18/23 <b>Apt. Time:</b> 10:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 44745 <b>Pickup #:</b> 7014945 <b>Stop Requirements:</b> <b>Instructions:</b> PO # 129915122360
<b>Destination Stop 2:</b> LIDL US LLC - RDC PERRYVILLE 81 Belvidere Road, Perryville, MD 21903, USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 12/19/23 <b>Apt. Time:</b> 09:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 44745 <b>Delivery #:</b> 2000149392 <b>Stop Requirements:</b> <b>Instructions:</b> PO # 129915122360

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** steve

**Email:** steve@RTBRZ.COM

**Driver Name:** luis

**Truck:** 813

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

**Driver Phone:** +1 (732) 522-5785

**Trailer:** 251824

### Rate Details

\$950.00	Line Haul
\$950.00	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.

### 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 # 7231257 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 # 7231257**

---

### 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](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 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

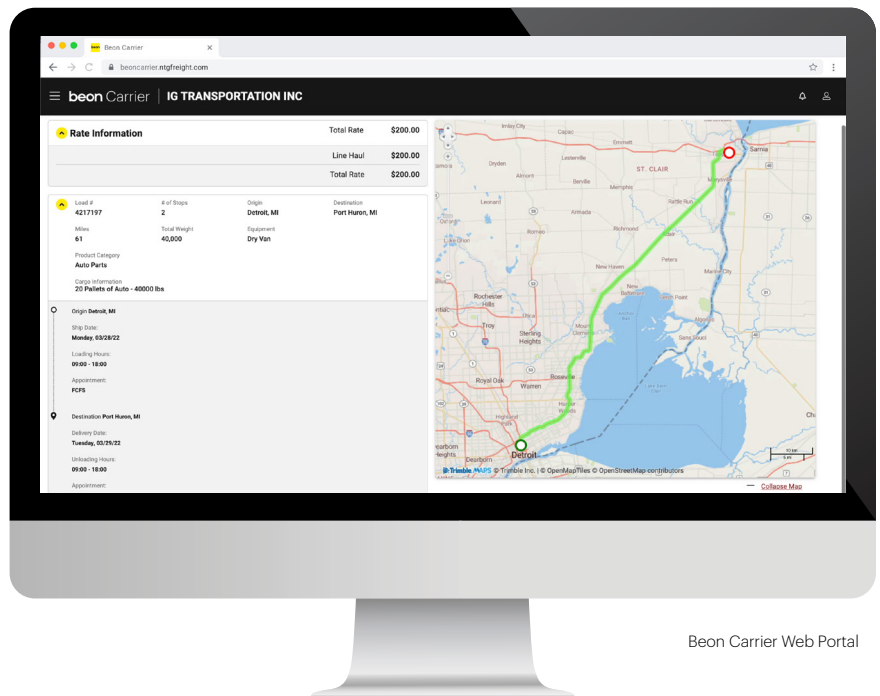
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.





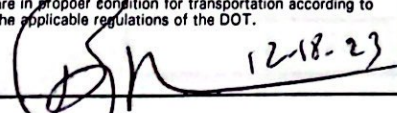
Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

© Beon 2022 | All rights reserved.



Ship From		Bill of Lading Number: 07415090904143511					
Name: Sovena Rome NY		 (402) 07415090904143511					
Address: 1 Olive Grove st							
City/State/Zip: Rome, NY 13441							
SID#: _____ FOB: <input type="checkbox"/>		Carrier Name: NOLAN TRANSPORTATION GROUP, LLC					
Ship To		Trailer Number 251824					
Location #:		Seal Number(s): 19432517					
Name: LIDL US LLC - RDC PERRYVILLE		SCAC:					
Address: 81 BELVIDERE ROAD		Pro number: n/a					
City/State/Zip: PERRYVILLE, MD 21903-2599		 (9012K)Regular Trailer1					
CID#: _____ FOB: <input type="checkbox"/>							
Third Party Freight Charges Bill To							
Special Instructions: DO NOT DOUBLE STACK FREIGHT.		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
		Prepaid: X Collect 3rd Party					
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of					
Customer Order Information							
Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	Shipment Num.		
129915122360 /	1,589.000	44,744.775	Y	1304091113	7014945		
Grand Total 1,589.000 44,744.775							
Carrier Information							
Handling Unit		Package		H.M (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type			Weight	NMFC #
5	PLTS	660	CS	9,281.580	Edible Oils, Foodstuf	145190	65
17	PLTS	929	CS	35,463.195	Edible Oils, Foodstuf	145190	65
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e) (1) (A) and (B).							
22.000		1,589.000	44,744.775	Grand Total			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: * The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: _____			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Cust Check: <input type="checkbox"/>							
Note:							
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.				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. Properly described above is received in good order, except as noted.			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  12-18-23		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces			



Name: Sovena Rome NY  
Address: 1 Olive Grove st  
City/State/Zip: Rome, NY 13441  
SID#: ☐

FOB:

Bill of Lading Number: 07415090904143511

(402) 07415090904143511

Carrier Name: NOLAN TRANSPORTATION GROUP, LLC  
Trailer Number: 251824  
Seal Number(s): 19432517

SCAC:

Pro number: n/a

(9012K)Regular Trailer1

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bills of

932-522-5785 Location #:  
Name: LIDL US LLC - RDC PERRYVILLE  
Address: 81 BELVIDERE ROAD  
City/State/Zip: PERRYVILLE, MD 21903-2599  
CID#: ☐

FOB:

Special Instructions: DO NOT DOUBLE STACK FREIGHT.

## Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	Shipment Numb.
129915122360 /	1,589.000	44,744.775	Y	1304091113	7014945

Grand Total

1,589.000

44,744.775

## Carrier Information

Handling Unit		Package		Weight	H.M (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
5	PLTS	660	CS	9,281.580		Edible Oils, Foodstuf	145190	65
17	PLTS	929	CS	35,463.195		Edible Oils, Foodstuf	145190	65

LIDL US Operations, LLC  
81 Belvidere Rd,  
Perryville, MD 21903

DATE

12/19/23

Receiving Department:  
Seal intact? MUST be completed  
YES ☐ NO ☐

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

22.000

1,589.000

44,744.775

FUSED

Grand Total

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount:

DELIVERY ACCEPTED - ONLY FOR QUANTITIES

STATED ON GOODS RECEIPT NOTIFICATION

Prepaid: ☐Cust Check: ☐

Note:

☐ INSPECTION OUTSTANDING - EARLY DRIVER

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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, 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 / Pieces

DRIVER

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. Properly described above is received in good order, except as noted.





Purchase order number:  
129915122360

Goods Receipt Notification

Date: 12/19/2023  
Time: 10:26  
Page: 1 / 2



Supplier:  
Sovena USA, Inc.  
1 Olive Grove Street  
ROME NY 13441  
USA

Shipping Address:  
Company  
RDC Perryville  
Lidl US Operations LLC  
81 Belvidere Road  
PERRYVILLE MD 21903-2599  
USA

Billing Address:  
Lidl US Operations LLC  
3500 S. Clark St.  
Arlington, VA 22202  
USA

License plate:  
  
Signature:   
Unloaded Pallets: 22

ASN/Delivery note number: 81554  
Transportation number: PYE\_191223006.9  
Delivery number: 410000117403  
Purchase order number: 129915122360

Pallets Unloaded  
By  
Lidl US

GR Date: 12/19/2023

Order Item	Article number	Article description	Adviced quantity	Received quantity	Difference	UM	Deviation reason
10	2203270012	Mild Olive Oil	396	396	0	K01	
				3		PAL	
20	70090990006	XXL Vegetable (Soy) Oil	320	320	0	K01	
				8		PAL	
30	70089600006	XXL Canola Oil	200	200	0	K01	
				5		PAL	

Purchase order number:  
129915122360

## Goods Receipt Notification

Date: 12/19/2023  
Time: 10:26  
Page: 2 / 2



Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
40	2672560012	Light Olive Oil	264	264	0	K01	
				2		PAL	
50	2330220012	Avocado Oil	324	324	0	K01	
				3		PAL	
60	2328660012	Grapeseed Oil	85	85	0	K01	
				1		PAL	
			Total Pallets	22			

Goods receiving is subject to the results of a quality check and subject to rejection.