

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

TOTAL	
\$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 After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Olive OilTotal Weight (lbs): 44745# Of Stops: 2# Of Packages: 21Packaging Type:Reference #'s: PO #: 7014945BL#:

**Load Requirements:** 

 Origin Stop 1:
 Ship Date: 12/18/23
 Apt. Time: 10:00
 Quantity: 0
 Weight (lbs): 44745

 Sovena USA, Inc.
 Pickup #: 7014945

680-789 Brooks Road, Stop Requirements:

Rome,NY 13441,USA Instructions: PO # 129915122360
\*All details are exclusive to stop 1

D 41 41 04 0

Destination Stop 2: Delivery Date: 12/19/23 Apt. Time: 09:00 Quantity: 0 Weight (lbs): 44745
LIDL US LLC - RDC PERRYVILLE Delivery #: 2000149392

LIDL US LLC - RDC PERRYVILLE

81 Belvidere Road,

Delivery #: 2000149392

Stop Requirements:

Perryville,MD 21903,USA Instructions: PO # 129915122360

\*All details are exclusive to stop 2

Carrier Info
BRZ (MC# 86875)

Rate Details

Dispatcher: steve Phone: (708) 303-5150 \$950.00 Line Haul

Email: steve@RTBRZ.COM \$950.00 Total

Email: steve@RTBRZ.COM

Driver Name: luis

Driver Phone: +1 (732) 522-5785

Truck: 813 Trailer: 251824

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 c	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 Cel	II							
Tractor #	Trailer	r#							

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 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).

<ol><li>NTG must immediately</li></ol>	y be notified of an	y issue found that o	could compromise th	ne 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 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!

# 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 inquires.

#### **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.



#### **LOG IN TODAY**

Load Date: 12	118/2023 10	·47·20		BILL	OF	LADING			Page 1 of
Joaq Date. 12	.718/2023 10	000000000000000000000000000000000000000	From			100000	Number:07415090904	1143511	rugo i o
lame: Address: City/State/ SID#:	1 Oli	na Rome N ve Grove st e, NY 1344		FOB:		] (402) 0741		l	
		315	g Ta			Carrier Name:	NOLAN TRANSPO	RTATION (	GROUP, L
				cation #:		Trailer Number	er 251824		
lame:			DC PERRYVI	LLE		Seal Number(	s): 19432517		
Address:	81 8	ELVIDERE F	IOAD			SCAC:			
ity/State/	Zip: PERR	YVILLE, MI	21903-25	99		Pro number:	n/a		
ID#:				FOB:		]			
	Złud	Ритулгиц	hi Chatgea E	lili Ta			gular Trailer1		
ū						Freight Charge	Terms: (freight charges	are prepaid	d unless
pecial Ins	tructions:	DO NOT DO	UBLE STAC	K FREIGHT.		Prepaid: X	Collect	3rd Party	<i>(</i>
, too di						Master Ri	II of Lading with attache	ed underlyir	ng Bills of
•				Custone		r intermetion	or bearing trial account		
Cust	omer Orde	r Number	# Pkgs		ight	Pallet/Slip	Additional Shipper Info	Shipme	nt Numb
	5122360 /	I Italiibei			744.77		1304091113	7014945	
12001	JILLOUD,		1,589	.000] 44,	144.77	5   1			
G	rand Total		1,589.0		44.77				
Handlir	ng Unit	Pac	kage	1 1 1 2 0	н.м	Commod	lity Description	LTL	Only
Qty	Туре	Qty	Туре	Weight	(X)	Commodities requiring special or addition to the solution of the section w(e) of NMFC item 360	tional care or attention in handling or stowing must sure safe transportation with ordinary care.	NMFC #	Class
5	PLTS	660	cs	9,281.580	1.68	Edible Oils, Foodstu	f	145190	65
17	PLTS	929	cs	35,463.195		Edible Oils,Foodstu	f	145190	65
							Receiving De Seal Intact? I YES NO	MUST be co	mpleted
THE RESERVE A	on for loss or damage in		sable. See 49 U.S.C. 14706	Contract of the contract	*****	Gra	and Total		
declared value	of the property a	s follows:	e requires to state s	pecifically in writing		ed or COD Amount:			
	per	- Property is	specificially stated b	y the shipper to be r		Fee Terms:	Collect: Prepaid:	Cust Ch	eck:
Note:									
shipper, if applied the shipper, on	NATURE / DA that the above on packaged, m	to the rates, class all applicable state TE named materials a arked and labeled, sportation according DOT.	and federal regulations and rules and federal regulations are and and to the regulations are and to the regulations are and to the regulations are and the regulations are are and the regulations are are and the regulations are are are and the regulations are	that have been estab ons.	Freight C By SI By Di	SHADO DI GENCA	e to Carrier acknowledges reciplacards. Carrier certifies information was made av DOT emergency response documentation in the veh Properly described above except as noted.	eipt of packages emergency responsible and/or ca e guidebook or equicle.	and required onse irrier has the quivalent
This is to certify properly classific	that the above packaged, m on ition for tran	named materials a arked and labeled, sportation according	and and to	By Shipper	By Si	nipper iver / Pallets said to contain	documentation in the veh Properly described above except as noted.	icle.	

oad Date: 12	/18/2023 10:4	47:30		BILL	OF L	ADING		P	age 1 of 1
A		3493	::::::::::::::::::::::::::::::::::::::			Bill of Lading N	umber:07415090904	143511	
lame:		a Rome NY		(		16.00			
Address:		e Grove st		15/					
	Zip: Rome	, NY 13441	( '			(402) 0741			
SID#:		19100		FOB:		W.		TATION OF	20110 114
MZ	$0 \leq 1$	7 57		-4: #:		Carrier Name:	NOLAN TRANSPOR	RIATION GE	ROUP, LLC
lame:		US LLC - RD		ation #:		Trailer Number			
Address:		LVIDERE RO		LLE		Seal Number(s	: 19432517		
	1 60	EVIDENCE III				SCAC:			
City/State/2	Zip: PERR	YVILLE, MD	21903-259	99		Pro number:	"/10000 A	N O	
CID#:				FOB:		1 Pyr	-"P12230	20.7	
	i Amit.	Paryszagh	i Chargea R	ii To				001111991	
			<b>V</b>			(9012K)Reg			
						(66.1211)1169			
						and the second s	Terms: (freight charges	are prepaid	unless
						marked otherw	rise) Collect	Ord Daw	9
Special Ins	tructions: [	OO NOT DO	JBLE STAC	K FREIGHT.		Prepaid: X	Collect	3rd Party	1
						Master Bi	II of Lading with attach	ed underlyin	a Bills of
				C mt man		Internation	· ·		
Custo	omer Order	Number	# Pkgs	Weig	200000000000000000000000000000000000000	Pallet/Slip	Additional Shipper Info	Shipmer	nt Numb.
	5122360 /						1304091113	7014945	
12991			1,589.	.000 44,7	44.775	1			
12991		_	-6						
		_	-5						
	rand Total	_	1,589.0		14.775				
G	rand Total	Pack			ur info	metion	lity Description	171	Only
Gi	rand Total	Pack	age		er info	Commod	lity Description	LTL (	
G	rand Total ng Unit Type	Pack Qty	age Type		ur info	Commod	itional care or attention in handling or stowing must	NMFC #	Only
G Handlin Oty	rand Total ng Unit Type PLTS		Type		er info	Commod  Commodities requiring special or add be so marked and packaged as to en See section w(s) of MMFC hom 360  Edible Oils, Foodstu	ricinal care or attention in handling or stowing must nurs safe transportation with ordinary care.	NMFC #	Class 65
Gi Handlin Qty	rand Total ng Unit Type	Qty	age Type	Carn Weight	er info	Commodities requiring special or add be so metrod and packaged as to on See section w(a) of NMFC Item 360.	ricinal care or attention in handling or stowing must nurs safe transportation with ordinary care.	NMFC #	Class
G Handlin Oty	rand Total ng Unit Type PLTS	Qty 660	Type	Weight 9,281.580	er info	Commod  Commodities requiring special or add be so marked and packaged as to en See section w(s) of MMFC hom 360  Edible Oils, Foodstu	ricinal care or attention in handling or stowing must nurs safe transportation with ordinary care.	NMFC #	Class 65
G Handlin Oty	rand Total ng Unit Type PLTS	Qty 660	Type CS CS	Weight 9,281.580 35,463.195	H.M (X)	Commodities requiring special or add be so metrod and packaged as to on See section w(a) of NMFC Item 360. Edible Oils, Foodstu	ricinal care or attention in handling or stowing must nurs safe transportation with ordinary care.	NMFC #	Class 65
G Handlin Oty	rand Total ng Unit Type PLTS	Qty 660	Type CS CS	Weight 9,281.580 35,463.195	H.M (X)	Commodities requiring appoint or add be so marted and packaged as to an Sea section wide of MMTC from 360. Edible Oils, Foodstu. Edible Oils, Foodstu.	ricinal care or attention in handling or stowing must nure sele transportation with ordinary care.  If  DATE	NMFC # 145190 145190	Class 65
Handlin Oty 5 17	rand Total  ng Unit  Type  PLTS  PLTS	<b>Qty</b> 660 929	Type CS CS	Weight 9,281.580 35,463.195  LUS Oper	H.M (X)	Commoditive requiring appecial or add to so marked and packaged as to an See section w(a) of NMFC ham 360. Edible Oils, Foodstu.  Edible Oils, Foodstu.	itional care or attention in handling or stowing must nure safe transportation with ordinary care.  If  DATE  RECEIVING DE	NMFC #	Class 65 65
Handlin Oty 5 17	rand Total  ng Unit  Type  PLTS  PLTS	Qty 660 929	Type CS CS	Weight 9,281.580 35,463.195  35,463.195  35,463.196  35,463.196	H.M (X) atio	Commodition requiring appoint or add be so method and peckaged as to an See section w(c) of MMFC him 360. Edible Oils, Foodstu. Edible Oils, Foodstu.	DATE  Receiving De Seal Interest.	NMFC # 145190 145190	Class 65 65
Handlin Oty 5 17	rand Total  Type  PLTS  PLTS	929 this shipment may be apide 1,589.000	Type CS CS S4	Weight  9,281.580  35,463.195  35,463.195  Belvidere	H.M (X) ratio	Commodition requiring appoint or add be no marked and packaged on the section wild of MMTC hem 360. Edible Oils, Foodstu Edible Oils, Foodstu 1903	DATE  Receiving De Seal Interest	NMFC # 145190 145190  Dertmen: MUST be con	Class 65 65
Handlin Oty 5 17  NOTE Liebility Limitatic 22.000 Where the rate declared value of the control o	rand Total  ng Unit  Type  PLTS  PLTS  on for loss or damage in fis dependent on of the property a	Oty 660 929 this shipment may be apic 1,589.000 value, shippers ar is follows:	Type CS CS S4	Weight  9,281.580  35,463.195  35,463.195  35,463.195  44,744,775  specifically in writing	H.M (X) Tation Pd, ID 21	Commodition requiring special or add to so marked and packaged as to an See section w(a) of MMFC hem 360.  Edible Oils, Foodstu  Edible Oils, Foodstu  1903  FUSED Gr	DATE   Receiving Description of Total   PER OUANTITIES	NMFC # 145190 145190  Dertmen: MUST be con	Class 65 65
Handlin  Oty  5  17  NOTE Liebility Limitation 22.000  Where the rate declared value of the agreed or	rand Total  ng Unit  Type  PLTS  PLTS  on for loss or damage in fis dependent on of the property a	Oty 660 929 this shipment may be splic 1,589.000 value, shippers ar	Type CS CS S4	Weight  9,281.580  35,463.195  35,463.195  35,463.195  44,744,775  specifically in writing	H.M (X) Tation Pd, ID 21	Commodition requiring special or add to so marked and packaged as to an See section w(a) of MMFC hem 360.  Edible Oils, Foodstu  Edible Oils, Foodstu  1903  FUSED Gr	DATE   Receiving Description of Total   PER OUANTITIES	NMFC # 145190 145190  Dertmen: MUST be con	Class 65 65
Handlin  Oty  5  17  NOTE Liebility Limitation 22.000  Where the rate declared value of the agreed or	rand Total  Type  PLTS  PLTS  PLTS  Tis dependent on of the property ar declared value	Oty 660 929 this shipment may be apic 1,589.000 value, shippers ar is follows:	Type CS CS S4	Weight  9,281.580  35,463.195  35,463.195  Belyidere  44,744,775  specifically in writing  the Stipper looks  STATED	H.M (X) (X) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	Commodition requiring appoint or add be no marked and packaged on the section wild at Marke have 360. Edible Oils, Foodstu Edible Oils, Foodstu  1903  PUSED  Gr  COR AMOUNT  TORRESOELP  TORRESOELP	DATE   Pecaving Desperation of the period of	NMFC #  145190  145190  Dertment: MUST be con	Class 65 65
Handlin Oty  5 17  NOTE Liability Limitatic 22.000 Where the rate declared value of "The agreed or Note: RECEIVED, sub	rand Total  Type  PLTS  PLTS  PLTS  ris dependent on of the property a r declared value per	Oty 660 929 this shipment may be apid 1,589.000 value, shippers are is follows: of the property is seen and the property	Type CS CS CS e requires to state specificially state	Weight  9,281.580  35,463.195  35,463.195  35,463.195  A4,744,775  specifically in writing the shipper to be STATED  INSPECT	H.M (X)  Rd, D 21  The agree X ACC ON G	Commodition requiring aspectal or add be so method and packaged as to an See acction with all packaged and an acceptance of the see acceptan	DATE   PROPERTY OF THE STATE	NMFC #  145190  145190  Description: MUST be cor	Class 65 65 npleted
Handlin Oty  5 17  NOTE Liability Limitatic 22.000  Where the rate declared value of The agreed or Note:  PECEIVED, subshipper, if appli	rand Total  Type  PLTS  PLTS  PLTS  is dependent on of the property ar declared value per	Oty 660 929 this shipment may be apid 1,589.000 value, shippers are is follows: of the property is seen and the property	Type CS CS CS  e requires to state specificially state specifically state specifications and rule	Weight  9,281.580  35,463.195  OLUS OPEI Belvidere Minimission, Marchaelle, Ma	H.M (X)  Rd, D 21  The agree X ACC ON G	Commodities requiring appecial or add be so marked and packaged as to an Sea section with a Marie Item 360. Edible Oils, Foodstu.  Edible Oils, Foodstu.  1903  FUSED Gr.  CEPTED — ONL.  OOD SERECTP  OUTSTANDIN  ing between the carrier an the carrier and are available.	DATE   PRECEIVING DE SEAL INTEST.  TONIGATE   PRECEIVING DE SEAL INTEST.  TONIGATE   PRECEIVING DE SEAL INTEST.  TONIGATE   PROPRIED DE SEAL INTEST.  CARRIER SIGNATURE GOMES SEAL INTEST.  CONTRE SIGNATURE CARRIER SIGNATURE CA	NMFC #  145190  145190  145190  Cust Che	Class 65 65 65 mpleted
Handlin Oty  5 17  NOTE Liability Limitatic 22.000  Where the rate declared value of The agreed or Note:  PECEIVED, sub shipper, if applithe shipper, on	rand Total  Type  PLTS  PLTS  PLTS  is dependent on of the property ar declared value per	Oty 660 929  this shipment may be apid 1,589.000 value, shippers ar is follows: of the property is seen to the rates, class all applicable state	Type CS CS CS se requires to state specificially state specifications and rule and federal regule	Weight  9,281.580  35,463.195  35,463.195  A4,744,775  specifically in writing the shipper to be STATED  INSPECT Thave peen page of the state and	H.M (X)  Tatio Rd, D 21  The agree X ACC ON G	Commodition requiring aspectal or add be so method and packaged as to an See acction with all the Collection with a section wi	DATE   PROPERTY OF THE SIGNATURE STORY OF THE	NMFC #  145190  145190  145190  Cust Che  E / PICKUP DA  Ceipt of packages semergency responsible and/or car	Class 65 65 npleted
Handlin Oty  5 17  NOTE Liability Limitatic 22.000  Where the rate declared value e The agreed or EECEIVED, sub shipper, if applit the shipper, on	rand Total  Type  PLTS  PLTS  PLTS  is dependent on of the property ar declared value per	Oty 660 929  this shipment may be apic. 1,589.000 value, shippers are so follows: of the property is seen to the rates, class all applicable state.	Type  CS  CS  CS  e requires to state specificially state specifications and rule and federal regule	Weight  9,281.580  35,463.195  35,463.195  Belyidere  44,744,775  specifically in writing  the shipper to be STATED  INSPECT Thave peen paged up s that have been estatelions.  Tajler Deaded:	H.M (X)  Rd, D 21  the agree ON G TION Color of the color	Commodition requiring appoint or add to no marked and packaged or to on Sea section with a state of the commodition of the commodities of the commodition of the commodition of the comm	DATE  DATE  RECOVER DE SEAL PROPERTOR  AND CARRIER SIGNATURE  CARRIER SIGNATURE  CARRIER SIGNATURE  CARRIER SIGNATURE  CARRIER SIGNATURE  CONTROL SEAL CARRIER SIGNATURE  CONTROL SEAL CARRIER CONTROL  CONTROL SEAL CARRIER SIGNATURE  CONTROL SEAL CARRIER S	NMFC #  145190  145190  145190  Cust Che  E / PICKUP DA  Ceipt of packages a emergency rispo valiable and/or care guidebook of equidebook of e	Class 65 65 65  TE and required onse rier has the univalent
Handlin  Oty  5  17  NOTE Liability Limitation 22.000  Where the rate declared value of The agreed or The agreed or The shipper, if applit the shipper, on SHIPPER SIG This is to certif properly plassiff properly plassiff are in properly	rand Total  Type  PLTS  PLTS  PLTS  plect to individual cable, otherwise request, and to individual cable, otherwise request, and to inconsition for transport to the property at the above inconsition for transport to the property at the p	Oty  660 929  1,589.000  value, shippers are stored to the property is selected to the rates, class all applicable state  TE named materials alarked and labeled, sportation according to the property is selected to the rates.	Type  CS  CS  CS  e requires to state specificially state specifications and rule and federal regule	Weight  9,281.580  35,463.195  35,463.195  A4,744,775  specifically in writing the shipper to be STATED  INSPECT Thave peen page of the state and	H.M (X)  Tatio Fd, D 21  the agrees NA ACe ON G TION dd A Ge By S	Commodities requiring special or adds to an add to a add to a add to a add to a copy of the commod to a copy of the co	DATE    DATE	NMFC #  145190  145190  145190  Cust Che  E / PICKUP DA  Ceipt of packages a emergency rispo valiable and/or care guidebook of equidebook of e	Class 65 65 npleted eck:
Handlin  Oty  5  17  NOTE Liability Limitation 22.000  Where the rate declared value of The agreed or The agreed or The shipper, if applit the shipper, on SHIPPER SIG This is to certif properly plassiff properly plassiff are in properly	rand Total  Type  PLTS  PLTS  PLTS  is dependent on of the property ar declared value per	Oty  660 929  1,589.000  value, shippers are stored to the property is selected to the rates, class all applicable state  TE named materials alarked and labeled, sportation according to the property is selected to the rates.	Type CS CS CS  requires to state specificially state and federal regule and federal regule and right to the specific and right to the specific and federal regule and right to the specific and right to	Weight  9,281.580  35,463.195  35,463.195  Belyidere  44,744,775  specifically in writing  the shipper to be STATED  INSPECT Thave peen paged up s that have been estatelions.  Tajler Deaded:	H.M (X)  Rd, Pd, Tatio Pd, Total The agree TON GON GON GON GON GON GON GON GON GON G	Commodition requiring appoint or add to no marked and packaged or to on Sea section with a state of the commodition of the commodities of the commodition of the commodition of the comm	DATE    DATE	NMFC #  145190  145190  145190  Cust Che  E / PICKUP DA  Ceipt of packages a emergency rispo valiable and/or care guidebook of equidebook of e	Class 65 65 npleted eck:



Purchase order number:

129915122360

#### **Goods Receipt Notification**

12/19/2023 Date:

10:26 Time: 1/2

Page:

Supplier:

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

**Shipping Address:** 

Company **RDC** Perryville LidI US Operations LLC 81 Belvidere Road PERRYVILLE MD 21903-2599 USA

**Billing Address:** 

LidI US Operations LLC 3500 S. Clark St. Arlington, VA 22202 USA

License plate:

Signature:

**Unloaded Pallets:** 

ASN/Delivery note number:

81554

Transportation number:

PYE\_191223006.9

Delivery number:

410000117403

Purchase order number:

129915122360

Pakets Unloaded

By Lidl US

**GR Date:** 

12/19/2023

22

Order Item	Article number	Article description	Adviced quantity	Received quantity	Differenc e	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	Adviced quantity	Received quantity	Differenc e	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.