

Bill to: Nolan Transportation Group, Inc. 365 Northridge Road/ Suite 100/, Atlanta,

GA, 30350 Invoice Date: 01/11/2024 Invoice #: 7279473 Terms: NET 30 Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		6574 Wryand Avenue, Vesper, WI 54489, USA - 101 Kindig Lane, Hanover, PA 17331, USA			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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 # 7279473

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

Total Weight (lbs): 43810.88 **General Information** Equipment: 53FT Dry Van Commodity: Ingredients Reference #'s: PO #: 20232051 # Of Stops: 2 # Of Packages: 862 Packaging Type:

BL#: 169587002 **Load Requirements:**

Origin Stop 1: Ship Date: 01/09/24 Apt. Time: FCFS (see business hours) Quantity: 862 VESPER (MFG) Weight (lbs): 43810.88 Pickup #: 6574 Ryland Avenue, **Stop Requirements:** Vesper, WI 54489, USA Instructions: Load planner contact Andrea Moreno at Andrea.moreno@kerry.comNeeds to Business Hours: 07:00 - 12:00 pickup 01/08 and deliver 01/10; 20232051-REC HRS. M-F 8AM-4PM CALL BILL REACHARD FOR APPT 717-637-6644 X 478 CONTACT *All details are exclusive to stop 1 NATIONALSHIPPING@UTZSNACKS.COM; JGARNSEY@UTZSNACKS.COM; RWEIDNER@UTZSNACKS.COM; KSERRANO@UTZSNACKS.COM; LHALLOWELL@UTZSNACKS.COM FOR DELIVERY APT REQUEST.;USDPlease have trailer clean and dry before arrival. Confirm seal number and BOL before leaving. **Destination Stop 2: Delivery Date:** 01/11/24 **Apt. Time:** 06:00 Quantity: 862 Weight (lbs): 43810.88

UTZ QUALITY FOODS INC

101 Kindig Lane,

Hanover, PA 17331, USA *All details are exclusive to stop 2

Delivery #:

Stop Requirements:

Instructions: Send POD to POD@ntgfreight within 24 hours of delivery.

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jim Phone: (630) 485-7370

Email: jim@ROYAL3INC.COM

Driver Name: DAVID HERIZ Driver Phone: +1 (470) 909-1432

Truck: 123 Trailer: 123 Rate Details

\$3200.00 Line Haul

\$3200.00 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 cau	use this contract to become Nul	I &Void. Double Brokering is strictly prohibited
Signatur <u>Jim Dujano</u>	Position Dispatch	_{Date} 01/09/2024
Carrier Signature	Position	Date
Driver NameDAV	ID HERIZ Driver Cell	+1 470 909 1432
Tractor # 762	Trailer#	W94933

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 #7279473 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 # 7279473

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 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

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Mark with an 'X' to designate Hazardous Materials as The use of this column is an optional method of design governing the transportation of such materials. EMERG			
NOTE Liability Limitation for loss or damag			
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1/9/24			
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KERRY

BILL OF LADING

Page 1 of 1

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DELIVERY BILL OF LADING/PACKING LIST

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Kerry Ing.	Kerry Ing. & Flavours Americas						では、一下の	Special	Special Instructions			
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UNITED STATES	STATES		nada.	Dallo	5.50							
C(D#) 1175188	175188		\	1	ı							
llem	Product	Customer Product No.	Description	Quantity / UOM	Batch	*	Vendor Batch	Best Before Date	Quantity per batch	Gross Weight	Net Weight	-
10	20646265	04-061340 CH	CHEZ-TONE 721769 50#	840 BAG	0007746608			09/16/2024	811.00	18,761,362 KG	18,393,480 KG	KG
				a.	Production Date: 12/21/2023	21/2023				41,361,027 LB	40,550 LB	m
					0007766439	_		09/17/2024	29.00	670.875 KG	657.720 KG	0
				u.	Production Date: 12/22/2023	22/2023				1,479,001 LB	1,450 LB	_
800003	20594251		PALLET 40X48 GMA	22 EA					22.00	440.000 KG	A40 000 KG	0
	PK.1123									970.024 LB	970.024 LB	2 40
									TOTAL	19,872,237 KG 43,810,052 LB	19,491.2 KG 42,970.024 LB	LB CG

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT

CARRIER SIGNATURE / PICKUP DATE

Camer acarowledges receipt of packages and nequired placards. Carrier certifins emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

CUSTOMER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards.

Property described above is received in good order, except as noted