

**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
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL# : 169587002 Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 862	Commodity: Ingredients Packaging Type:	Total Weight (lbs): 43810.88 Reference #'s: PO #: 20232051
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Origin Stop 1:

VESPER (MFG)
6574 Ryland Avenue,
Vesper,WI 54489,USA

Business Hours: 07:00 - 12:00

***All details are exclusive to stop 1**

Ship Date: 01/09/24

Apt. Time: FCFS (see business hours)

Quantity: 862

Weight (lbs): 43810.88

Pickup #:

Stop Requirements:

Instructions: Load planner contact Andrea Moreno at Andrea.moreno@kerry.com Needs to 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 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:

UTZ QUALITY FOODS INC
101 Kindig Lane,
Hanover,PA 17331,USA

***All details are exclusive to stop 2**

Delivery Date: 01/11/24

Apt. Time: 06:00

Quantity: 862

Weight (lbs): 43810.88

Delivery #:

Stop Requirements:

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

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jim

Email: jim@ROYAL3INC.COM

Driver Name: DAVID HERIZ

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (470) 909-1432

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

Signature Jim Dujanovic Position Dispatch Date 01/09/2024

Carrier Signature _____ Position _____ Date _____

Driver Name DAVID 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 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

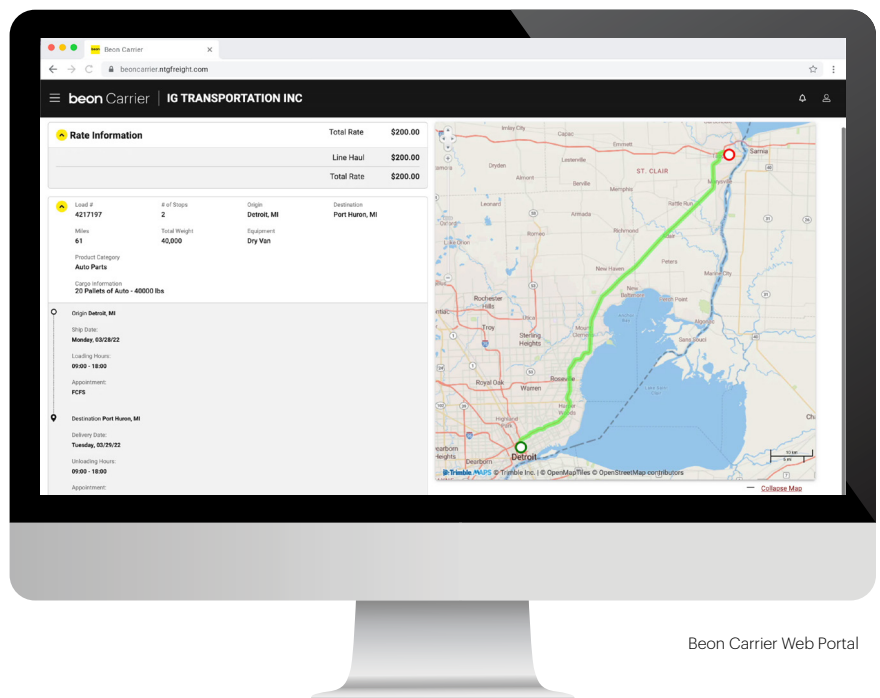
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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



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KERRY**BILL OF LADING**

Page 1 of 1

SHIP FROM		SHIP TO	
Vesper (MFG) Kerry Ing. & Flavours Americas 6574 Ryland Avenue PO Box 66 VESPER WI 54489 UNITED STATES SID#: 834A		UTZ QUALITY FOODS INC 101 KINDIG LANE HANOVER PA 17331 UNITED STATES CID#: 0001175188	
Bill of Lading Number: 169587002		Freight Charge Terms:	
 Royal Freight		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
CARRIER NAME: CH Shipping Company		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Trailer Number: W94933			
Seal Number(s): 2694095			
Container Tare Weight: LB			
SCAC: RBTW			
Pro Number: 1619619789			
			

Special Instructions

Rec Hrs.: M-F 8AM-4PM Call Bill Reachard For Appt 717-637-6644 X 478

Contact NationalShipping@utzsnacks.com; jgamsey@utzsnacks.com; rweidner@utzsnacks.com; kserrano@utzsnacks.com; lhallowell@utzsnacks.com for delivery apt request.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
PUQF067883	22	43,810.046 LB 19,872.237 KG	20232051	812539250
GRAND TOTAL	22	43,810.046 LB 19,872.237 KG		

CARRIER INFORMATION


PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	NMFC #	CLASS
840	BAG	22	Pallet	19,051.2 KG 42,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		22		19,872.237 KG 43,810.046 LB		GRAND TOTAL		

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
 1/9/24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. <i>Property described above is received in good order, except as noted</i>

KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Vesper (MFG) Kerry Ing. & Flavours Americas 6574 Ryland Avenue PO Box 66 VESPER WI 54489 UNITED STATES SID#: 834A		UTZ QUALITY FOODS INC 101 KINDIG LANE HANOVER PA 17331 UNITED STATES CID#: 0001175188	
BOOKING DETAILS		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

Bill of Lading Number: 169587002



Royal Freight

CARRIER NAME:

Trailer Number:

Seal Number(s):

Container Tare Weight: LB

SCAC:

Pro Number:

W94933

2694095

RBTW

1619619789



Special Instructions

Rec Hrs.: M-F 8AM-4PM Call Bill Reachard For Appt 717-637-6644 X 478

Contact NationalShipping@utznacks.com; jgamsey@utznacks.com; rweidner@utznacks.com; kserrano@utznacks.com; lhallowell@utznacks.com for delivery apt request.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
PUQF067863	22	43,810.046 LB 19,872.237 KG	20232051	812539250
GRAND TOTAL	22	43,810.046 LB 19,872.237 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	<small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 5(a) of HMFPC Item 308</small>	NMFC #	CLASS
840	BAG	22	Pallet	19,051.2 KG 42,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		22		19,872.237 KG 43,810.046 LB		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

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

RECEIVED: subject to individually determined rates for 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
 1/9/24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets east to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required documents. Carrier certifies 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.



DELIVERY BILL OF LADING/PACKING LIST

SHIP FROM Vesper (MFG) Kerry Ing. & Flavours Americas 6574 Ryland Avenue PO Box 66 VESPER WI 54489 UNITED STATES SID#: 834A		SHIP TO UTZ QUALITY FOODS INC 101 KINDIG LANE HANOVER PA 17331 UNITED STATES CID#: 1175188		SHIP FROM UTZ QUALITY FOODS INC 101 KINDIG LANE HANOVER PA 17331 UNITED STATES CID#: 1175188	
Bill of Lading Number: 812539250 		CARRIER NAME: 		Special Instructions Rec Hrs.: M-F 8AM-4PM Call Bill Reachard For Appt 717-637-6644 X 478 Contact NationalShipping@utzsnacks.com; lgarnsey@utzsnacks.com; tweldner@utzsnacks.com; kserrano@utzsnacks.com; lhallowell@utzsnacks.com for delivery apt request.	
Trailer number: 2694095		Seal number(s): LBS		Container Tare Weight: LBS	
SCAC RBTW		Pro number: 1619619789		SCAC RBTW	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collected <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Customer PO PUQF067883		Order Date 09/12/2023		Sales Order Number 20232051	
Master BOL Number 169587002		Dispatch Date 01/04/2024		Delivery Date 01/06/2024	

Item	Product	Customer Product No	Description	Quantity / UOM	Batch	Vendor Batch	Best Before Date	Quantity per batch	Gross Weight	Net Weight
10	20648265	04-061340	CHEZ-TONE 721769 50#	840 BAG	0007746608 Production Date: 12/21/2023		09/16/2024	811.00	18,761.362 KG 41,361.027 LB	18,393.480 KG 40,550 LB
					0007766439 Production Date: 12/22/2023		09/17/2024	29.00	670.875 KG 1,479.001 LB	657.720 KG 1,450 LB
900003	20594251 PK.1123		PALLET 40X48 GMA	22 EA				22.00	440.000 KG 970.024 LB	440.000 KG 970.024 LB
TOTAL									19,872.237 KG 43,810.052 LB	19,491.2 KG 42,970.024 LB

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 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. 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
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