

**Bill to:**

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

Invoice Date: 01/13/2024

Invoice #: #7267972

Terms: NET 30

Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		4800 Lina Lane, Dublin, VA 24084, USA - 70 East Robb Road, Richland Center, WI 53581, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 # 7267972**

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> # Of Stops: 2 BL# : 11463517 <b>Load Requirements:</b> Food Grade Trailer	<b>Equipment:</b> 53FT Dry Van # Of Packages: 30	<b>Commodity:</b> Plastics Cups <b>Packaging Type:</b>	<b>Total Weight (lbs):</b> 30000 <b>Reference #'s:</b> PO #: EI0048157
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<b>Origin Stop 1:</b> Phoenix Packaging-VA 4800 Lina Ln, Dublin,VA 24084,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 01/11/24 <b>Apt. Time:</b> 15:00 <b>Quantity:</b> 30 <b>Weight (lbs):</b> 30000 <b>Pickup #:</b> EI0048157 <b>Stop Requirements:</b> <b>Instructions:</b> 4800 Lina Lane Dublin, VA 24084 is correct address FOOD GRADE TRAILER WITH NO ODOR AND NO HOLES/LEAKS. DRY VAN ONLY.
<b>Destination Stop 2:</b> Schreiber 70 East Robb Road, Richland Center,WI 53581,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 01/13/24 <b>Apt. Time:</b> 08:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 0 <b>Delivery #:</b> 2698306 <b>Stop Requirements:</b> <b>Instructions:</b> Check-in Requirements: Official arrival time will not be acknowledged until each of the following criteria are met: Driver presents photo ID - Trailer must be clean - Dirty trailers will be REFUSED. Appointment ID: 829152

### Carrier Info

**BRZ (MC# 86875)**  
**Dispatcher:** linda  
**Email:** linda@RTBRZ.COM  
**Driver Name:** sefarin  
**Truck:** 859  
**Phone:** (708) 303-5150  
**Driver Phone:** +1 (561) 352-0835  
**Trailer:** W97039

### Rate Details

\$1500.00	Line Haul
\$1500.00	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 Linda F... 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 # 7267972 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

# 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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# BILL OF LADING

01/10/2024

PAGE

2

DATE

SHIPPER SIGNATURE/  
DATE

TRAILER LOADED

FREIGHT LOADED

CARRIER SIGNATURE/  
PICK UP DATE

By Shipper  
By Driver

By Shipper  
By Driver

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

APT: 15:00

IN: 1510

OUT: 16:15

Jan 10, 2024, 5:37 PM



PACK SLIP

PHOENIX PACKAGING OPERATIONS LLC  
 1800 LINA LANE  
 DUBLIN VIRGINIA 24084  
 UNITED STATES OF AMERICA  
 540-307-4050

Ship From:

PHOENIX PACKAGING OPERATIONS LLC  
 4901 LAMBERT PL  
 DUBLIN VIRGINIA 24084  
 UNITED STATES OF AMERICA  
 540-307-4050  
 540-674-5016

Ship To:

SCHREIBER FOODS, INC. -PA  
 70 EAST ROBB ROAD  
 RICHLAND CENTER, WI 53581  
 RICHLAND RICHLAND CENTER STOR  
 UNITED STATES OF AMERICA  
 920-455-6827

Bill of Lading:

S00515953

Delivery Date:

01-13-2024

Customer Order Number:

DELIVERED DUTY PAID

Terms:

EI0048157

Sales Order:



S00515953

Part No	Description / Customer Part No	Qty Shipped	Unit of Measure	Weight
Sales Order : EI0048157 Customer Order Number: 2698306				
OMBPW-00602269 DAN PRO VANILLA	DB003870	255,600.00 EA	255,600.00 EA	3,831.69
	Lot : OM0023701		180.00 BX	
			10.00 SK	
			1,420.00 EA/BX	
OMBPW-00602270 DAN PRO STRAWBERRY	DB003871	25,560.00 EA	25,560.00 EA	383.17
	Lot : OM0023566		18.00 BX	
			1.00 SK	
			1,420.00 EA/BX	
OMBPW-00602270 DAN PRO STRAWBERRY	DB003871	230,040.00 EA	230,040.00 EA	3,448.52
	Lot : OM0023607		162.00 BX	
			9.00 SK	
			1,420.00 EA/BX	
OMBPW-00602272 DAN PRO PEACH	DB003873	51,120.00 EA	51,120.00 EA	766.33
	Lot : OM0023590		36.00 BX	
			2.00 SK	
			1,420.00 EA/BX	
OMBPW-00602272 DAN PRO PEACH	DB003873	76,680.00 EA	76,680.00 EA	1,149.50
	Lot : OM0023605		54.00 BX	
			3.00 SK	
			1,420.00 EA/BX	
OMBPW-00602274 DAN PRO BANANA	DB003875	88,040.00 EA	88,040.00 EA	1,319.80
	Lot : OM0023569		62.00 BX	
			3.44 SK	
			1,420.00 EA/BX	

PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

PICK UP: PHOENIX PACKAGING OPERATIONS LLC  
4901 LAMBERT PL  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

Ship To		Cargo Release	
SCHREIBER FOODS, INC. -PA		Release Number	S00515953
70 EAST ROBB ROAD RICHLAND CENTER, WI 53581 RICHLAND RICHLAND CENTER STOR UNITED STATES OF AMERICA 920-455-6827		Release Date/Time:	01-13-2024 17:00
		Invoice No :	0

Inland Carrier		Applicable Charges	
Carrier Name:	BRZ		
PRO Number:	2698306		
Tracking Number:	19683150		
Driver Name:	Serafin		
Driver License:	C521-780-71-448-0		

Note

QTY	WHR No	Dimensions	Package	Description / Part No	Weight
180.0000	WV313	0.00X 0.00X 0.00	CJ	OMBPW-00602269 DAN PRO VANILLA Lote:OM0023701 Customer Order Number: 2698306	3831.6996
18.0000	WV313	0.00X 0.00X 0.00	CJ	OMBPW-00602270 DAN PRO STRAWBERRY Lote:OM0023566 Customer Order Number: 2698306	383.1700
162.0000	WV313	0.00X 0.00X 0.00	CJ	OMBPW-00602270 DAN PRO STRAWBERRY Lote:OM0023607 Customer Order Number: 2698306	3448.5296
36.0000	WV313	0.00X 0.00X 0.00	CJ	OMBPW-00602272 DAN PRO PEACH Lote:OM0023590 Customer Order Number: 2698306	766.3399
54.0000	WV313	0.00X 0.00X 0.00	CJ	OMBPW-00602272 DAN PRO PEACH Lote:OM0023605 Customer Order Number: 2698306	1149.5099
62.0000	WV313	0.00X 0.00X 0.00	CJ	OMBPW-00602274 DAN PRO BANANA Lote:OM0023569 Customer Order Number: 2698306	1319.8076



1000 LINA LANE  
 DUBLIN VIRGINIA 24084  
 UNITED STATES OF AMERICA  
 540-307-4050

	Total Qty BX	Weight
<b>TOTAL</b>	512.00	10,899.05

Released by Signature

Released to Signature

PHOENIX PACKAGING OPERATIONS LLC  
4800 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

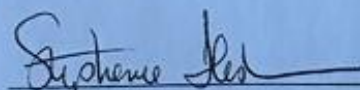
PICK UP: PHOENIX PACKAGING OPERATIONS LLC  
4901 LAMBERT PL  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

Inland Carrier		Applicable Charges	
Carrier Name:			
PRO Number:			
Tracking Number:			
Driver Name:			
Driver License:			

Note

QTY	WHR No	Dimensions	Package	Description / Part No	Weight
-----	--------	------------	---------	-----------------------	--------

	Total Quantity	Weight
TOTAL	512.0000	10899.0566



Released By Signature



Released To Signature



PAGE 09: PHOENIX PACKAGING OPERATIONS LLC  
4901 LAMBERT PL  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

Inland Carrier		Applicable Charges	
Carrier Name:			
PTO Number:			
Tracking Number:			
Driver Name:			
Driver License:			



QTY	WH#	Dimensions	Package	Description / Part No	Weight
-----	-----	------------	---------	-----------------------	--------

	<b>Total Quantity</b>	<b>Weight</b>
<b>TOTAL</b>	512.0000	10899.0544

Signature \_\_\_\_\_

\_\_\_\_\_  
 Accepted By Signature

\_\_\_\_\_

Released To: Signature



# BILL OF LADING

PAGE

1

DATE

01/10/2024

SHIP FROM

PHOENIX PACKAGING OPERATIONS LLC  
4001 LAMBERT PL  
DUBLIN  
VIRGINIA, 24084

BILL OF LADING NUMBER

500515953

VARIATION NAME

X BR2

TRAILER NUMBER

X W97029

SEAL NUMBER (ING)

19683150

SALES ORDER

E10048157

SHIP TO

SCHREIBER FOODS, INC.  
70 EAST ROSS ROAD  
RICHLAND  
WISCONSIN, 53581

FREIGHT CHARGE TERMS: (Freight charges are  
prepaid unless marked otherwise)

## SPECIAL INSTRUCTIONS

2698306

## CUSTOMER ORDER INFORMATION

ORDER NUMBER	ITEM	EXPIRATION	QUANTITY	WEIGHT	UNIT	UNIT PRICE	STATUS
2698306	OM002356	12/05/2024	62	1,319.81	CJ		Y
	OM002360	12/11/2024	54	1,149.51	CJ		Y
	OM002360	12/14/2024	162	3,448.53	CJ		Y
	OM002370	01/09/2025	180	3,831.70	CJ		Y
	OM002356	12/03/2024	18	383.17	CJ		Y
	OM002359	11/29/2024	36	766.34	CJ		Y
			512	10,899.06	GRAND TOTAL		

## REMARKS

QTY	TYPE	QTY	TYPE	DESCRIPTION
3	SKIDS	62	CASES	PLASTIC CUPS
3	SKIDS	54	CASES	PLASTIC CUPS
9	SKIDS	162	CASES	PLASTIC CUPS
10	SKIDS	180	CASES	PLASTIC CUPS
1	SKIDS	18	CASES	PLASTIC CUPS
2	SKIDS	36	CASES	PLASTIC CUPS
28		512	GRAND TOTAL	

## TRAILER CONDITIONS:

## COMMENTS:

Received  
Down Fish  
1-13-24

Jan 10, 2024, 5:37 PM



# BILL OF LADING

01/10/2024

PAGE

2

DATE  
SHIPPER SIGNATURE/  
DATE

TRAILER LOADED

FREIGHT LOADED

CARRIER SIGNATURE/  
PICK UP DATE

By Shipper  
By Driver

By Shipper  
By Driver

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

APPT: 15:00

IN: 1510

OUT: 16:15



PHOENIX PACKAGING OPERATIONS LLC  
4900 LINA LANE  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

PICK UP: PHOENIX PACKAGING OPERATIONS LLC  
4901 LAMBERT PL  
DUBLIN VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-307-4050

Ship To	Cargo Release	
SCHREIBER FOODS, INC. -PA	Release Number	800515953
70 EAST ROBB ROAD RICHLAND CENTER, WI 53591 RICHLAND RICHLAND CENTER STOR UNITED STATES OF AMERICA 920-455-6827	Release Date/Time:	01-13-2024 17:00
	Invoice No :	0

Inland Carrier	Applicable Charges	
Carrier Name: BR2		
PRO Number: 2698306		
Tracking Number: 19683150		
Driver Name: Serafin		
Driver License: C521-780-71-448-0		

Notes

QTY	SKU No	Dimensions	Package	Description / Part No	Weight
180.0000	WV313	0.00X 0.00X 0.00	CJ	OMSPW-00602269 DAN PRO VANILLA Lots:OM0023701 Customer Order Number: 2698306	3832.6996
18.0000	WV313	0.00X 0.00X 0.00	CJ	OMSPW-00602270 DAN PRO STRAWBERRY Lots:OM0023566 Customer Order Number: 2698306	383.1700
162.0000	WV313	0.00X 0.00X 0.00	CJ	OMSPW-00602270 DAN PRO STRAWBERRY Lots:OM0023607 Customer Order Number: 2698306	3448.5296
24.0000	WV313	0.00X 0.00X 0.00	CJ	OMSPW-00602272 DAN PRO PEACH Lots:OM0023590 Customer Order Number: 2698306	744.3399
54.0000	WV313	0.00X 0.00X 0.00	CJ	OMSPW-00602272 DAN PRO PEACH Lots:OM0023605 Customer Order Number: 2698306	1149.5099
42.0000	WV313	0.00X 0.00X 0.00	CJ	OMSPW-00602274 DAN PRO BANANA Lots:OM0023569 Customer Order Number: 2698306	1319.8076

PACK SLIP

PACKAGING OPERATIONS LLC  
10000 LANE  
VIRGINIA 24084  
UNITED STATES OF AMERICA  
540-397-4050

CONSULTING ENGINEER

	Total Qty BX	Weight
TOTAL	312.00	10.899.04

Stephen J. Lee

Accepted by Springer-Verlag



Released to: Department

# TEKNIPLX

Consumer Products

## CERTIFICATE OF ANALYSIS

Phoenix Packaging Operations  
4800 Lina Lane  
Dublin, VA 24084

Date : Jan 10, 2024	Lot # / Description OM0023607/DAN PRO STRAWBERRY/OMBPW-00602270/DB003871
Date : Jan 10, 2024	Lot # / Description OM0023605/DAN PRO PEACH/OMBPW-00602272/DB003873
Date : Jan 10, 2024	Lot # / Description OM0023590/DAN PRO PEACH/OMBPW-00602272/DB003873
Date : Jan 10, 2024	Lot # / Description OM0023569/DAN PRO BANANA/OMBPW-00602274/DB003875
Date : Jan 10, 2024	Lot # / Description OM0023566/DAN PRO STRAWBERRY/OMBPW-00602270/DB003871
Date : Jan 10, 2024	Lot # / Description OM0023701/DAN PRO VANILLA/OMBPW-00602269/DB003870
Order Number	2698306 - EI0048157
Units Delivered	1024CASES

PHOENIX PACKAGING GROUP is allowed to present the results of the batch shipped to the client. This product is made from resin, which meets specifications for food contact; the certificate is available to FDA when they are required by customers.

Final Result of the Batch: **Approved.**

Approved by: Quality Assurance

This certificate is issued electronically by quality assurance, no signature required

Jan 10, 2024, 5:38 PM



# PACK SLIP

**Ship From:**  
 PROXIS PACKAGING OPERATIONS LLC  
 4101 LAMBERT PL  
 NORFOLK VIRGINIA 24084  
 UNITED STATES OF AMERICA  
 540-307-4050  
 540-674-5016

**Ship To:**  
 SCHLITZER FOODS, INC. -PA  
 70 EAST ROSS ROAD  
 ROCKLAND CENTER, WI 53081  
 ROCKLAND ROCKLAND CENTER STOR  
 UNITED STATES OF AMERICA  
 800-433-6827

Bill of Lading: 000515953  
 Delivery Date: 01-13-2024  
 Customer Order Number:  
 Terms: DELIVERED DUTY PAID  
 Sales Order: 010048137



000515953

Part No	Description / Customer Part No	Qty Shipped	Unit of Measure	Weight
Sales Order : 010048137      Customer Order Number: 2698304				
00000000000000000000	00000000000000000000	255,600.00 EA	255,600.00 EA	3,470.69
00000000000000000000	00000000000000000000	180.00 BX	180.00 BX	
00000000000000000000	00000000000000000000	10.00 BX	10.00 BX	
00000000000000000000	00000000000000000000	1,420.00 EA/BX	1,420.00 EA/BX	
00000000000000000000	00000000000000000000	25,560.00 EA	25,560.00 EA	343.17
00000000000000000000	00000000000000000000	18.00 BX	18.00 BX	
00000000000000000000	00000000000000000000	1.00 BX	1.00 BX	
00000000000000000000	00000000000000000000	1,420.00 EA/BX	1,420.00 EA/BX	
00000000000000000000	00000000000000000000	230,040.00 EA	230,040.00 EA	3,448.32
00000000000000000000	00000000000000000000	180.00 BX	180.00 BX	
00000000000000000000	00000000000000000000	9.00 BX	9.00 BX	
00000000000000000000	00000000000000000000	1,420.00 EA/BX	1,420.00 EA/BX	
00000000000000000000	00000000000000000000	51,120.00 EA	51,120.00 EA	744.33
00000000000000000000	00000000000000000000	34.00 BX	34.00 BX	
00000000000000000000	00000000000000000000	3.00 BX	3.00 BX	
00000000000000000000	00000000000000000000	1,420.00 EA/BX	1,420.00 EA/BX	
00000000000000000000	00000000000000000000	76,680.00 EA	76,680.00 EA	1,149.50
00000000000000000000	00000000000000000000	54.00 BX	54.00 BX	
00000000000000000000	00000000000000000000	3.00 BX	3.00 BX	
00000000000000000000	00000000000000000000	1,420.00 EA/BX	1,420.00 EA/BX	
00000000000000000000	00000000000000000000	88,040.00 EA	88,040.00 EA	1,319.80
00000000000000000000	00000000000000000000	62.00 BX	62.00 BX	
00000000000000000000	00000000000000000000	3.44 BX	3.44 BX	
00000000000000000000	00000000000000000000	1,420.00 EA/BX	1,420.00 EA/BX	