

**Bill to:**

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

Invoice Date: 02/06/2024

Invoice #: #7314117

Terms: NET 30

Due Date: 03/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 02/05/2024 | | Berry Global, 106 Delta Place, Hot Springs, AR 71913-9414, USA - US CP MSI PORTAGE IN NPPC - 1, 5900 Carson Ave., Portage, IN 46368-1309, USA | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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 # 7314117**

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

After Hours Contact
P: (470) 964-2024

| | | | |
|----------------------------|--------------------------------|----------------------------|--|
| General Information | Equipment: 53FT Dry Van | Commodity: Dry Food | Total Weight (lbs): 22000 |
| # Of Stops: 2 | # Of Packages: 28 | Packaging Type: | Reference #s: PO #: U302256270 |
| BL#: 4573209704 | CTR#: | MBOL#: | Load Requirements: Food Grade Trailer |

Origin Stop 1:

Berry Global
106 Delta Place,
Hot Springs, AR 71913-9134, USA
***All details are exclusive to stop 1**

Ship Date: 02/05/24 **Apt. Time:** 11:00 **Quantity:** 28 **Weight (lbs):** 22000

Pickup #: 7338868

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Destination Stop 2:

US CP MSI PORTAGE IN NPPC - 1
5900 Carlson Ave,
Portage, IN 46368-1309, USA
***All details are exclusive to stop 2**

Delivery Date: 02/06/24 **Apt. Time:** 10:00 **Quantity:** 28 **Weight (lbs):** 22000

Delivery #: 4573209704

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jack

Phone: (630) 485-7370

Email: jack.j@royal3inc.com

Driver Name: manuel

Driver Phone: +1 (813) 585-4206

Truck: 740

Trailer: W25335

Rate Details

\$1400.00 Line Haul

\$1400.00 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 # 7314117 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 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 # 7314117**

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

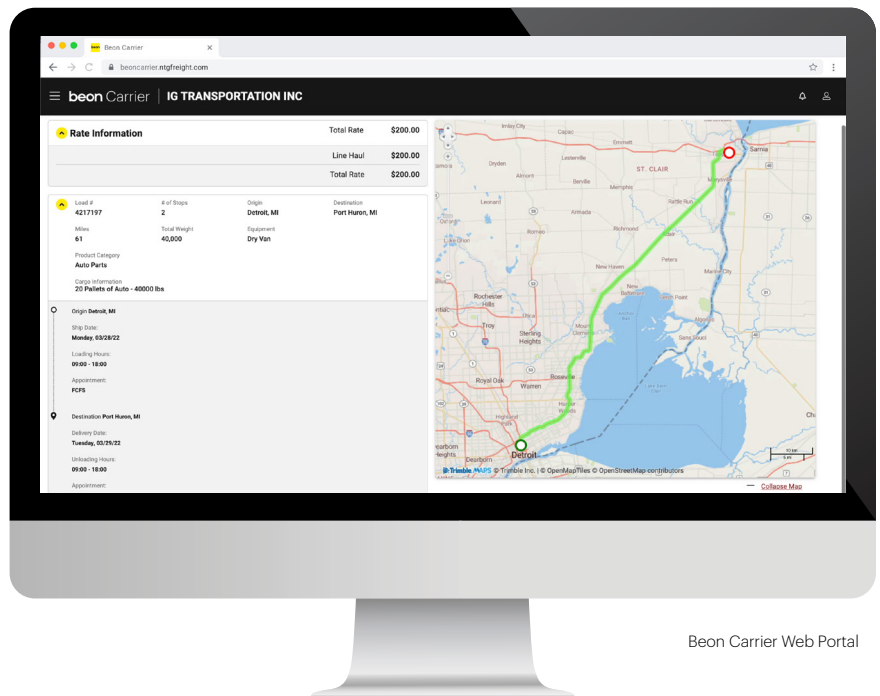
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

LOG IN TODAY

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

© Beon 2022 | All rights reserved.

Page 1

| | | | | | | | |
|---|--|-----------|-------------|--|----------------------------|---|----------------|
| SHIP FROM BERRY GLOBAL, INC. 106 DELTA PLACE HOT SPRINGS, AR 71913 | | | | BILL OF LADING NUMBER: 07912877 | | | |
| SID#: 8723021 | | | | BAR CODE SPACE | | | |
| SHIP TO | | | | TMS Load #: 462511496 | | | |
| MSI 5900 CARLSON AVENUE PORTAGE IN 46368 | | | | CARRIER NAME: CPU Common carrier / Royal 3 TRAILER NUMBER: X 25335 SEAL NUMBER(S): 0022687 | | | |
| LOC#: | | | | SCAC: CPUX PRO NUMBER: X | | | |
| CID#: | | | | BAR CODE SPACE | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID _____ COLLECT <u>X</u> 3rd PARTY _____ | | | |
| SPECIAL INSTRUCTIONS: 7338868 | | | | Load Locks Required - Y N | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | ADDITIONAL SHIPPER INFO | |
| | | | | | | | |
| 4573209704 | | 817 | 24510 | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| GRAND TOTAL | | 817 | 24510 | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
| | | | | | | <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(e) of NMFC Item 360</small> | |
| QTY TYPE | | QTY TYPE | | | | | NMFC NO. CLASS |
| | | | | | | Plastic Items | 156600-6 100 |
| 55 SKID | | 817 BX | | 24510 | | SKIDS | 199550- 70 |
| | | | | 1705 | | | |
| | | | | | | | |
| | | | | | | | |
| 55 | | 817 | | 26215 | | GRAND TOTAL | |
| If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. | | | | | | COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input checked="" type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/> | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. | | | | | | Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. /s/ Jason Greene Shipper Signature | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."</small> | | | | TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small> | |

Page 1

| | | | | | | | |
|---|------|-----------|-------------|--|----------------------------|--|--|
| SHIP FROM BERRY GLOBAL, INC. 501 760-3000 106 DELTA PLACE HOT SPRINGS, AR 71913 SID#: 8723021 | | | | BILL OF LADING NUMBER: 07912877 BAR CODE SPACE TMS Load #: 462511496 | | | |
| SHIP TO MSI 5900 CARLSON AVENUE PORTAGE IN 46368 CID#: | | | | LOC#: CARRIER NAME: CPU Common carrier TRAILER NUMBER: X SEAL NUMBER(S): 0022687 SCAC: CPUX PRO NUMBER: X BAR CODE SPACE | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID COLLECT <input checked="" type="checkbox"/> 3rd PARTY | | | |
| SPECIAL INSTRUCTIONS: 7338868 | | | | Load Locks Required - Y N <div style="text-align: center;"> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small> </div> | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| CUSTOMER ORDER NUMBER | | NO. PKGS. | WEIGHT (LB) | CUBE | PALLET / SLIP (Circle One) | ADDITIONAL SHIPPER INFO | |
| 4573209704 | | 817 | 24510 | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| | | | | | Y N | | |
| GRAND TOTAL | | 817 | 24510 | | Y N | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMODITY DESCRIPTION | |
| QTY | TYPE | QTY | TYPE | | | 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(e) of NMFC Item 360 | |
| 55 | SKID | 817 | BX | 24510 | | Plastic Items | |
| | | | | 1705 | | SKIDS | |
| 55 | | 817 | | 26215 | | GRAND TOTAL | |
| If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. | | | | | | COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/> | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. | | | | | | Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee. <div style="text-align: right;"> /s/ Jason Greene Shipper Signature </div> | |
| SHIPPER SIGNATURE / DATE This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only." | | | | TRAILER LOADED: FREIGHT COUNTED: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </div> <div> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces </div> </div> | | 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | |