

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 7425311

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2374 170th Street, Fort Dodge, IA 50501 - 3920 Southwest Boulevard, Grove City, OH 43123			
			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, LLC

CARRIER CONFIRMATION: NTG LOAD # 7425311

CARRIER SALES REP: GRADY EDWARDS

AFTER HOURS & WEEKEND:

P: (854) 800-6029 Ext 1464

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)

OFFICE:

CHARGES: \$1,500.00 LINE HAUL

BOOKED WITH: linda

\$1,500.00 TOTAL

PHONE: (708) 303-5150

FAX:

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: 3880051178; 6779896687

BOL #: 807499008; 807499032

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.

STOP: 1 of 1

PICK-UP **3/11/2024 Hours: 08:00-17:00 FCFS**

C & S PRODUCTS CO. INC.
2374 170TH STREET
FORT DODGE, IA 50501

CONTACT

PICKUP#

SHIPMENT DESCRIPTION

29513 Item 80: CS APPLE TREAT 545 12/11.75OZ ,Item 70:
C 35397LBS

PICKUP DESCRIPTION

ShipmentID: 12149229
PO#: 3880051178; 6779896687
Macropoint tracking required.

DELIVER **3/12/2024 APPT: 11:00**

WALMART DC 6024A ASM DIS
3920 SOUTHWEST BOULEVARD
GROVE CITY, OH 43123

CONTACT

DELIV# 25763338

SHIPMENT DESCRIPTION

29513 Item 80: CS APPLE TREAT 545 12/11.75OZ ,Item 70:
C 35397LBS

DELIVER DESCRIPTION

PO#: 6779896687, Appt.#: 25763338

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

Signature Linda Ferrer Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 7425311 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 www.NTGFreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

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

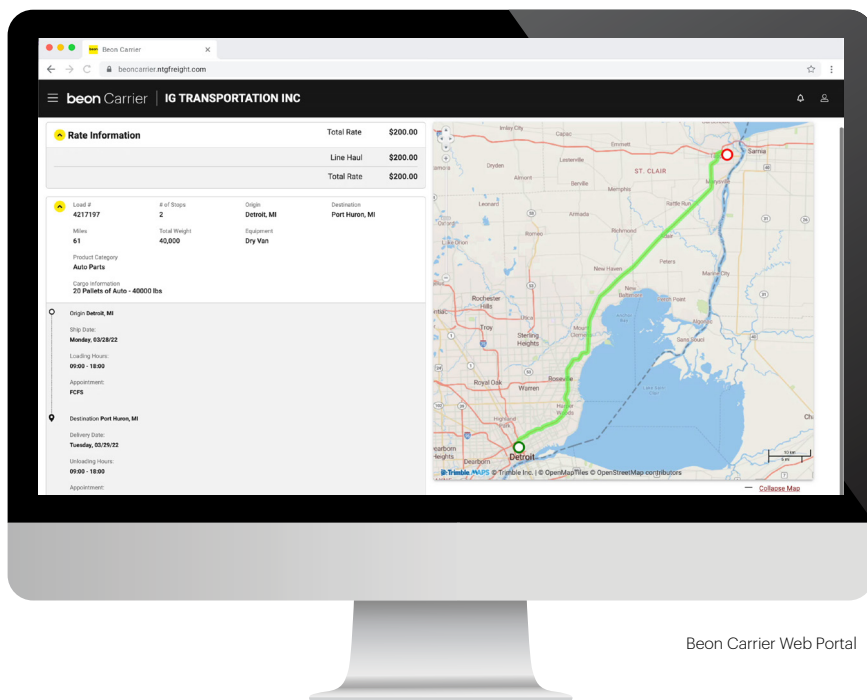
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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




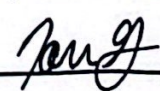
LOG IN TODAY

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

Date: 03/11/2024 Time: 10:48:38

MASTER BILL OF LADING

Page 1 / 2

SHIP FROM C&S PRODUCTS CENTRAL GARDEN & PET - FT DODGE IA 2374 170TH ST FORT DODGE IA 50501 FOB: <input type="checkbox"/>		Bill of Lading Number: 12149229 	
SHIP TO WALMART DC 6024R REGULAR 6024 3910 SOUTHWEST BLVD GROVE CITY OH 43123 Store No: 6024 FOB: <input checked="" type="checkbox"/>		CARRIER: NTG HOLDINGS LLC Trailer number: 244777 Seal number(s): 10663203 Load number(s):	
IF PREPAID PLEASE SEND FREIGHT BILLS TO: Central Garden and Pet C/O Cass Information Systems PO Box 67 St. Louis, MO 63166		SCAC: NTGO PRO NUMBER: 7425311 	
SPECIAL INSTRUCTIONS: Underlying BOLs: 00182228074990086 00182228074990321		PALLET PROGRAM [] NO PALLET EXCHANGE STND _____ CHEP _____ PA _____	
		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
SEE ATTACHED SUPPLEMENT			
GRAND TOTAL	4,516 UNT	34,856 LB	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	CLASS
		WEIGHT	NMFC #
		H.M. (X)	
SEE ATTACHED SUPPLEMENT			
21	4,516	35,696 LB	GRAND TOTAL
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>		COD Amount: \$	
<small>Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).</small>		Fee Terms: Collect O Prepaid O	
<small>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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>		Customer check acceptable O	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. X  03/11/2024		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		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. X  03/11/2024	

SUPPLEMENT TO MASTER BILL OF LADING

1/2024 Time: 10:48:38

Lading Number : 12149229

CUSTOMER ORDER INFORMATION							ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP				
3880051178		4,016	30,312 LB	Y				Must Arrive By 03/12/2024
BOL Number: 00182228074990086								Store No: 6024
								Delivery appt: 03/12/2024 @ 1100
								25763338
6779896687		500	3,885 LB	Y				Must Arrive By 03/12/2024
BOL Number: 00182228074990321								Store No: 6024
								Delivery appt: 03/12/2024 @ 1100
								25763338

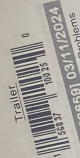
CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional handling must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 300.	
		44	CA	118 LB	FEEDERS OR HOUSES 6 but less than 8LB/Cubic Ft	67900(5) 125
		4,472	CA	34,738 LB	BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860 70
21	PLT			840 LB	SHIPPING PALLET	

SUPPLEMENT TO MASTER BILL OF LADING

03/11/2024 Time: 10:48:38
 Bill of Lading Number : 12149229

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SIP	Must Arrive By	
3890051178	4,016 UNIT	30,312 LB	Y	Store No: 6024	
BOL Number: 00182228074990086				Delivery appt: 03/12/2024 @ 1100	
6779896687	500 UNIT	3,885 LB	Y	Store No: 6024	
BOL Number: 00182228074990321				Delivery appt: 03/12/2024 @ 1100	
				25763338	

CARRIER INFORMATION					LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS
HANDLING UNIT	PACKAGE	WEIGHT	H.W.	COMMODITY DESCRIPTION		
QTY	QTY	TYPE	IXI	Commodity is not special or additional care required. If special or additional care is required, it must be marked on the bill of lading with the appropriate NMFC term 360.		
	44	CA	118 LB	FEEDERS OR HOUSES 6 but less than 8LB/Cubic Ft	67900(5)	125
	4,472	CA	34,738 LB	BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	68860	70
21	PLT		840 LB	SHIPPING PALLET		



Trailer

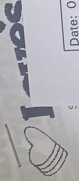
15837 10635

03/11/2024 13:41

Unit inspection # 1013866



VIR-501 Vehicle with no Apparent Problems



MASTER BILL OF LADING

Bill of Lading Number: 12149229

Date: 03/11/2024 Time: 10:48:38
SHIP FROM
CAS PRODUCTS
CENTRAL GARDEN & PET - FT DODGE IA
2374 170TH ST
FORT DODGE IA 50501
SHIP TO
WALMART DC 6024R REGULAR
6024
3910 SOUTHWEST BLVD
GROVE CITY OH 43123
Store No: 6024

FOB: ☐
CARRIER: NIG HOLDINGS LLC
Trailer number: 244777
Seal number(s): 10663203
Load number(s):
SCAC: NTGO
PRO NUMBER: 7425311

IF PREPAID PLEASE SEND FREIGHT BILLS TO:
Central Garden and Pet
C/O Cass Information Systems
PO Box 67 MO 63166
St. Louis, MO 63166

PALETT PROGRAM
C/O Cass Information Systems
PO Box 67 MO 63166
St. Louis, MO 63166
SPECIAL INSTRUCTIONS:
Underlying BOLs:
0018222807495021
0018222807495021

Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid X Collect
3rd Party
Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION
CUSTOMER ORDER NUMBER
PKGS
WEIGHT
SEE ATTACHED SUPPLEMENT

COMMODITY DESCRIPTION
LTL ONLY
NIMC # CLASS
Commodity requiring special or additional handling or marking must be so marked and marked with transportation with ordinary care. See section 2(b) of NIMC Item 300.

SEE ATTACHED SUPPLEMENT

Equip ID 244777
Equip Arrival 03/11/2024 18:41
Carrier NTGO
Seal 10663203
Status AP
Temp1
Temp2
Temp3
Fuel Lvl

Door/Zone Sub1 196
Del Date 03/11/2024 19:30
Type 53
Appliment Drop Rules and Regulations
Driver Signature

Delivery# 25763338
DC 6024

SHIPPER SIGNATURE / DATE
By Shipper
By Driver
Trailer Loaded:
By Shipper
By Driver

03/11/2024

03/11/2024

TRAILER CONTROL RECORD

DC#: 6024				TRAILER CONTROL RECORD: a26c7632-0280-4047-96ff-4107d2043b-e9			
24777	NTGO	25763338	03/12/2024 19:30	03/12/2024 18:41:26			
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL DT			

ARRIVAL INFORMATION

INBOUND SEAL#: 10663203		SEALED AT GATE: N		INTACT: Y	
AP ASSOCIATE: rth00bc		CURRENT SEAL#: 10663203			
ACTUAL REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:		ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 0

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SSTK	TRACTOR#: 851
---------	----------------	-----------------	---------------

RECEIVING DOCK

DOOR#: 196	ASSIGNED BY: jav00br	CLOSED BY: jav00br
DRIVER ARRIVAL AT WINDOW: 03/12/2024 19:00	UNLOAD END TIME: 03/12/2024 20:01:45	
UNLOAD START TIME: 03/12/2024 19:11:23	PAPERWORK AVAILABLE AT WINDOW:	

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 10663203	SEALED BY: rth00bc
-----------------	--------------------

RECEIVING OFFICE

TRAILER RESEALED BY: rth00bc

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: