

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 03/18/2024 Invoice #: 7430520 Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		5878 Forward Road, Rockford, IL 61109, USA - 8751 Gas House Pike, Frederick, MD 21701, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$4,000.00	

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 # 7430520

Carrier Sales Rep: GRADY EDWARDS

After Hours Contact
P: (854) 800-6029

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Dry FoodTotal Weight (lbs): 40000# Of Stops: 3# Of Packages: 25Packaging Type:Reference #'s: PO #: CM30801856BL#: FRE-286028; FRE-286024CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 03/15/24 Apt. Time: 12:00 Quantity: 14 Weight (lbs): 26209 BERNER FOOD & BEVERAGE INC Pickup #: 406490 5778 Baxter Road. Appt #: Stop Requirements: Rockford,IL 61109,USA Instructions: p/u # 406490 *All details are exclusive to stop 1 PO: FRE-286028 14 non-stackable pallets Pickup Stop 2: Ship Date: 03/15/24 Apt. Time: 18:00 Quantity: 11 Weight (lbs): 12009 BAY VALLEY FOODS, LLC Pickup #: 6981159 1800 South Steward Road, **Stop Requirements:** Appt #: Rochelle, IL 61068, USA Instructions: Sales Order #: 6981159 *All details are exclusive to stop 2 PO: FRE-286024 11 non-stackable pallets

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil **Phone:** (630) 485-7370

Email: PHIL@ROYAL3INC.COM

Driver Name: tbd **Driver Phone:** +1 (111) 111-1111

Truck: 123 Trailer: 123

Rate Details

\$2000.00 Line Haul

\$2000.00 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 ITEM 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

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 # 7430520 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 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 # 7430520

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

E: GRADY.EDWARDS@NTGFREIGHT.COM

Destination Stop 3:

FREDERICK

8751 Gas House Pike, Frederick,MD 21701,USA

*All details are exclusive to stop 3

Delivery #: APP8372393

Appt #: Stop Requirements:

Instructions: **Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention

approval**Pallets: PECO

Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil **Phone:** (630) 485-7370

Email: PHIL@ROYAL3INC.COM

Driver Name: tbd **Driver Phone:** +1 (111) 111-1111

Truck: 123 Trailer: 123

Rate Details

\$2000.00 Line Haul

\$2000.00 Total

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ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will ca	use this contract to become No	ull &Void. Double Brokering is st	rictly prohibited!
Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Cell	l	
Tractor #	Trailer	#	

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400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7430520

CARRIER CONFIRMATION

Rate confirmation continued (page 3/3)

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).

NTG must immediately	/ be notified of ar	y issue found that o	could compromise th	he integrity of the load.
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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.!

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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

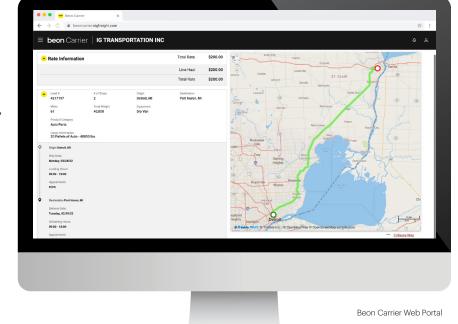
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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CARRIER INFORMATION	USTOMER	ORDER NUM	ВЕЯ			ADDITIONAL SHIPPER INFO		
CARRIER INFORMATION LTL ONLY H.M. Coffee Creamer 74035 Coff	4E-286024 \	286024				Order# - 6981159		
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	rrier: Report C stomer: Report D@treehouse	S&D through you of the soon of	our dispatch 772-6757 or in 48 hours of receipt			Freight	nted: ipper iver/pallets said to iver/Pieces	contain

(20)

Page: 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classification and lawfully fied tariffs in effect on the date of the issue of this Shipping Order.

The property described below in apparent good order, except its model contents and conditions of contents of conte

Shipper hereby certifies that he is familiar with all the forms and conditions of said bill of It conditions are hereby agreed to by the shipper and accepted for himself and the assignar.	Shipper hereby centifies that he is familiar with all the terms and conditioned raised substitution or built if this is a motor carrier shipment, conditions are hereby agreed to by the shipper and accepted for himself and his larger, set forth in the classification or built with powers the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his said.	issification or tariff if this is a motor carrier st tariff which governs the transportation of thi	hipment. is shipment, and the said terms and
Shipper:	Warehouse: (01) Kenco Berner Foods	B/L Number	BOL 124079
Kenco Berner Foods	Phone:	S/W Number	
57/8 Baxter Road	Fax:	Order Number	406490
Rockford, IL 61109		Order Date	3/2/2024
		Ship Date	3/17/2024
Ship To: 0000000202	Sold To: /	Cust P/O Number 286028	- 286028
ALDI INC FREDERICK	ALDI INC FREDERICK	Ship Via CPU - Customer Pick Up	ier Pick Up
8751 GAS HOUSE PIKE	8751 GAS HOUSE PIKE	F. O. B. PRE-PREPAID	D
Frederick, MD 21701	FREDERICK, MD 21701	Trailer No. 244743	
		Seal No. 0411188	

Delivery Address PO: 286028

Order Remarks

Code:3013609915 Code:PICKUP

Item	Description	Lot #	Customer Item Number	Best By	Best By UPC Code	PN Id	Ship Qty UOM	MOU	Weight (LBS)
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491167	66	CS	1,872.09
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491197	66	S	1,872.09
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231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491403	66	S	1,872.09
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491652	86	•	1,872.09
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491657	66	S	1,872.09
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491801	66	S	1,872.09
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491810	66		-
231472	R12-15 CASA MAMITA SCQ niBPA	250215	9319	02/15/25	041498179786	3012491825	66	•	-
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*** SHIP AT 35°F to 80°F ***

Time Out: 1734 AMD / PMD Time In: 1843 AMD / PMD

Date: 3/15/24

Carrier:

By:

By: WIN-EREKDVK4DJO/Kenco Management 3/15/2024

coDocs/Kenco_BOL_Berner_MR

Agent Date:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABI F	1 - ORIGINAL	NOT NEC	SOTIABLE				
RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Shinning Order	n effect on the date	of the issue of	this Shipping O	nder.			Page: 2 of 2
he properly described below in apparent good order, except as noted (contents and conditions of contents of makages suknown) marked, consigned, and destined as indicated below, which asid come (the word contents are sential agrees) and promotive contents on process of the count place of otherwise) and contents are sential agrees, the proper of contents are sential agrees, or and place of otherwise to sential account in the route to sent destination in 16 must hip agrees is to end content agrees for or and place of otherwise or destination, if on its last of the sential and the content of the performance and be supported for any of side property over all or any place of otherwise or destination, if on its last of additional places are the performance and be supported for any of side property over all or any other agrees and places are the performance of the performance and be supported any other any other and other any other agreements are the performance and the performan	noted (contents an y person or corpor destination. It is m be performed her or rail-water shipm	d conditions of ation in posses rtually agreed eunder shall be	contents of paci ssion of the prop as to each carrie subject to the to e applicable mol	kages unknown), marked, considerly ander the contract) agrees to and all or any of said property of the Unite that sand conditions of the Unite that and conditions of the United Transerles classification or heaft.	gned, and destined as in o carry to its usual place ver all or any portion of s with Domestic Straight B	dicated below, which see of delivery at said dees said route to destination ill of Lading set forth (1	aid carrier (the word tination, if on its n and as to each party) in the Uniform
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	conditions of said thimself and his as	vill of lading, se signs,	at forth in the clar	ssification or tariff which governs	the transportation of this	inpment. is shipment, and the se	id terms and
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Rockford, IL 61109				o o	Order Date	3/2/2024	
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ALDI INC FREDERICK	ALDI INC FREDERICK	FREDE	UCK	Ship Via	CPU - Customer Pick Up	ner Pick Up	
8751 GAS HOUSE PIKE	8751 GAS HOUSE PIKE	HOUSE	PIKE	F. O. B.	PRE - PREPAID		
Frederick, MD 21701	FREDERICK, MD 21701	CK, MD	21701	Trailer No.	244743		
				Seal No.	0411188		
Delivery Address PO: 286028							
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CHEP Chep Pallet Total	= =	550	res res		Ö	Gross Weight:	21,142.99

*** SHIP AT 35°F to 80°F *** Time In: 1343 AMD / PMD

Time Out: 1734 AMD / PMD

materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of the Depart

Date:

By:

By: WIN-FREKDVK4DJO/Kenco Management 3/15/2024 Carrier:

Agent Date:

/Kenco Management/KencoDocs/Kenco_BOL_Berner_MR

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classification and lawfully find tariffs in effect on the date of the issue of this Shipping Order

	BOL_124079 406490 3/2/2024 3/17/2024 286028 ar Pick Up D	
	Brl. Number Bol. 1244	
conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	Warehouse: (01) Kenco Bemer Foods Phone: Fax: Sold To: / ALDI INC FREDERICK 8751 GAS HOUSE PIKE FREDERICK, MD 21701 Se	
conditions are hereby agreed to by the shipper and accepted for himself and his assigns	Shipper: Kenco Berner Foods 5778 Baxter Road Rockford, IL 61109 Ship To: 000000202 ALDI INC PREDERICK 8751 GAS HOUSE PIKE Frederick, MD 21701	

Delivery Address PO: 286028

Code:3013609915 Order Remarks

Code-PICKUP	KUP					1	MOII NOW ILLOW	MOII		Weight
	cription	Lot#	Customer Item	Best By	Best By UPC Code	LPN IG	Smp ding			(SBJ)
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*** SHIP AT 35°F to 80°F ***

Time In: 1843 AMD / PMD Time Out: 1734 AMD / PMD

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and in proper condition for transportation according to the applicable regulations of the Departm Date: By:

WIN-EREKDVK4DJO\Kenco Management 3/15/2024

Carrier:

/Kenco Management/KencoDocs/Kenco_BOL_Berner_MR

Agent Date:

By:

BILL OF LADING Brage: 10f1 Brade Brage: 10f1 Brade Brade	SPECIAL INS	Applis required at www.nogisticsapon. For issues go to Logistics again are or call 630.879.8100 x5629 or x5298 The goods on this load have been properly loaded to provide damage free shipping Perishable - Keep from Freezing November 1st - March 31st AbDITIONAL SHIPPER INFO CUSTOMER ORDER INFORMATION COMPILER INFORMATION COMPILER INFORMATION COMPILER INFORMATION	to been in peered for even for	no Bird of birds, you'dgo the rains and black to be on spread on the processing watercare, and the birds of the processing watercare and the birds of the bir
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