

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: #7455873

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		10241 NW Transcon Dr Unit CFC, Kansas City, MO 64153, USA - 8018 Quarry Rd Suite 100, Alburdis, PA 18011, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 # 7455873**

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): 44000
# Of Stops: 2	# Of Packages: 43	Packaging Type:	Reference #s: PO #: U302363007
BL#: 4574978069	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

US CP US CP BMS Kansas City
10221 Northwest Transcon Drive,
Kansas City,MO 64153,USA

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

Ship Date: 03/19/24 **Apt. Time:** 12:00 **Quantity:** 43 **Weight (lbs):** 44000

Pickup #: U302363007

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 BMS ALBURTIS QRYRD NPPC
8018 Quarry Road,
Alburtis,PA 18011,USA

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

Delivery Date: 03/21/24 **Apt. Time:** 09:00 **Quantity:** 43 **Weight (lbs):** 44000

Delivery #: 4574311025

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

Email: jack.j@ROYAL3INC.COM

Driver Name: jordge

Truck: 732

Phone: (630) 485-7370

Driver Phone: +1 (813) 492-3354

Trailer: HT367112

Rate Details

\$2800.00 Line Haul

\$2800.00 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_____ 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 # 7455873 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 # 7455873**

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.



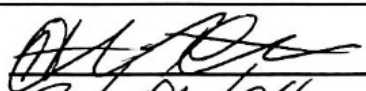
Beon Carrier Web Portal

LOG IN TODAY

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Nestle Purina PetCare Co. c/o BMS Logistics Inc. 10221 NW Transcon Drive Kansas City, MO 64153		BOL Number: 7458		Pg: 1		
DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE						
SHIP TO: US CP BMS ALBURTIS QRYRD NPPC 8018 QUARRY RD DONALD STOUDE ALBURTIS, PA 180119529			SOLD TO: Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645			
Cust PO Num: 4574978069		TRAILER #: HT367112 ✓		Order Date: 3/18/2024 2:58:13 PM		
PO Number:		Seal #: 55703313		Ship Date: 3/18/2024		
Carrier: NTGO		3rd PARTY BILLING, SEND FREIGHT BILL TO: Nestle Purina PetCare Co. c/o Cass Information Systems PO Box 67 St. Louis, MO 63166				
Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipd	Weight
U302363007-1	12476170	FRISKIES PATE Mnrs Catch	4214	43 plds @ 98	4,214	39,611.60
Totals:			4214	43	4,214	39,611.60
FLSA Certification Bill of Lading No.: 7458 Shipment Date: <u>3/19/24</u> We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.						

SHIPPERS CERTIFICATION: 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.		Signature:  Date: <u>3/19/24</u>
SHIPPER: <u>BMS</u>	RECEIVER:	
LOADED BY: <u>JD</u>	PER:	DATE:
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload	Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/> 3rd Party	

DRIVER COPY

Nestle Purina PetCare Co. c/o BMS Logistics Inc. 10221 NW Transcon Drive Kansas City, MO 64153		BOL Number: 7458		Pg: 1		
SHIP TO: US CP BMS ALBURTIS QRYRD NPPC 8018 QUARRY RD DONALD STOUDE ALBURTIS, PA 180119529		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE				
		SOLD TO: Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645				
Cust PO Num: 4574978069		TRAILER #: HT367112		Order Date: 3/18/2024 2:58:13 PM		
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Signature: <i>Stephen Barker</i> Date: 3/21/24			APPOINTMENT 3/21 9AM			

 TIME IN: 7:42AM
 TIME OUT: 8:40AM

SHIPPERS CERTIFICATION: 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.

Signature: *[Signature]*

Date: 3/19/24

SHIPPER: BMS		RECEIVER:	
LOADED BY: JD		PER:	DATE:
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload	Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/> 3rd Party	<input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	

BMS Logistics-Kansas City

KC Direct Ship Order Trace

3/19/2024 1:20:38 PM

Sort By: Item ID, Lot ID, License #

Page: 1

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Cust Order: contains U302363007-1

Item ID	Item Description	License #	Qty Total	Lot ID
12476170	FRISKIES PATE Mnrs Catch	00200581571120842060	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874405	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874412	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874474	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874481	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874504	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874528	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874535	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874542	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874559	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874566	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874580	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874597	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874627	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874689	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874719	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874726	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874771	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120874788	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877154	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877178	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877185	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877215	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877222	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877239	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877246	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877253	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877260	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877314	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877321	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877338	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877345	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877369	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877383	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877406	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877413	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877451	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877499	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877505	98	3285T42101

BMS Logistics-Kansas City

KC Direct Ship Order Trace

3/19/2024 1:20:38 PM

Sort By:Item ID, Lot ID, License #

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Cust Order: contains U302363007-1

Page: 2

Item ID	Item Description	License #	Qty Total	Lot ID
12476170	FRISKIES PATE Mnrs Catch	00200581571120877512	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877543	98	3285T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120877604	98	3286T42101
12476170	FRISKIES PATE Mnrs Catch	00200581571120879721	98	3286T42101
			4214	

Records: 43

TOTALS:

4214

Report Complete, Number of Records: 43