

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 7471306

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		12210 Taylor Rd, Houston, TX 77041, USA - 36 Copeland Ave, Marion, OH 43302, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 7471306**

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:	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: ORD030419
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:
GULF PACIFIC RICE CO.
12210 Taylor Road,
Houston,TX 77041,USA

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

Ship Date: 03/25/24 **Apt. Time:** TBD **Quantity:** 0 **Weight (lbs):** 0
Pickup #:
Appt #: **Stop Requirements:**
Instructions: MUST HAVE SEAL NUMBER NOTED ON PPW. FOOD GRADE TRAILER,
WILL BE REJECTED IF TRAILER IS NOT CLEAN, DRY, ODOR FREE OF HOLES.

Destination Stop 2:
WYANDOT, INC.
29 Copeland Avenue,
Marion,OH 43302,USA

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

Delivery Date: 03/27/24 **Apt. Time:** 07:00 **Quantity:** 0 **Weight (lbs):** 0
Delivery #:
Appt #: **Stop Requirements:**
Instructions: due 3/18, MUST HAVE SEAL NUMBER NOTED ON PPW.

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: Dispatch

Email: dispatch@royal3inc.com

Truck:

Trailer:

Phone: (630) 485-7370

Rate Details

\$2400.00 Line Haul

\$2400.00 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 George Pavlovic Position Dispatcher Date 03/25/2024

Driver Name Carlos Driver Cell 314 489 7187

Tractor # 763 Trailer# 289475

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 # 7471306 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 # 7471306**

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

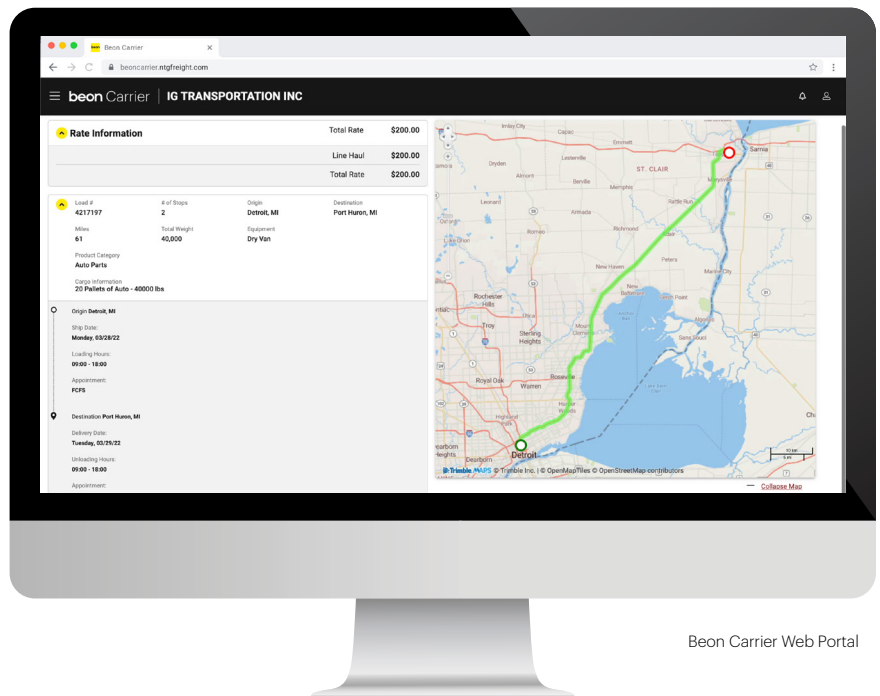
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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NON-NEGOTIABLE

GULF RICE MILLING, INC.
SHIPPING WEIGHT RECEIPT

98487

Houston, Texas 20 AM PM

Shipped for
Account of

Wander

GRM Sales Order #

08030419

Customer P.O. #

08888229

Number Pallets

21

Seal Number

666391

Carrier

bapt

Freight Prepaid

X

Collect

IN

Trailer License

J769075

Remarks

Driver Signature

0609403

License No.

0609403

Public Weigher

WEIGHT

LOOP ID 31123
INBOUND 316601b
03/25/2024 12:16 PM74740166033
316601b
430801bnet
03/25/2024
01:44 PM

21 EACH 2000# TOTE SIMPLE SEED ORGANIC RF

1 EACH

FREIGHT CHARGE

PALLETTIZED AND STRETCH WRAPPED

Total number of pallets: 21

Total Weight of Shipment:

42,101.85

0.00

43,151.85

Container No:

Seal No:

Checked by:

Truck License No:

Date:

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE BL AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is not covered through a broker, Carrier deprecates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the amount of the bill of lading.
3. Consignee must indicate damages and/or shortages or repairs to be made on the bill of lading at the time of delivery. If not, the bill of lading will be accepted as delivered.
4. In case of vehicle breakdown, accident or failure of transportation system, please contact driver (713) 464-3006.
5. In case of vehicle breakdown, accident or failure of transportation system, please contact driver (713) 464-3006.

Rec'd in good order by driver:

Revised by consignee:

☐ Damages☐ Shortages☐ Overages☐ Accept shipment☐ Reject shipment

Date:

3-25-24

☐ Prepaid☐ Collect

Sales Order # ORD030419 B.O.L. #7010-0046102



Gulf Pacific
12010 Taylor Road
Houston, TX 77041
713-464-0606

Date Mar 25, 2024	Page 1
Bill of Lading Number 7010-0046102	

Customer address:

WYANDOT INC.
135 WYANDOT AVE
MARION, OH 43302
(740) 375-3940

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship To:

WYANDOT, INC.
29 COPELAND AVE
MARION, OH 43302
(740) -37-5-3815

Carrier

hoy

PO Number
P088382-29

Customer No.
WYA001

Ship Via
TRUCK + 3 DAYS

The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and delivered as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
21	EACH	2000# TOTE SIMPLE SEED ORGANIC RF	
1	EACH	FREIGHT CHARGE	42,101.85
		=====	
		PALLETIZED AND STRETCH WRAPPED	0.00
		=====	
		Total number of pallets: 21	
		Total Weight of Shipment:	43,151.85

Container No.:

Seal No.:

Checked by:

Truck License No.:

Date:

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.
3. Consignee must indicate damages and/or shortages or rejection of the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration systems, please contact shipper (713) 464-0606.

Rec'd in good order by driver:

Rec'd by consignee:

Date:

Date:

☐ Damages

☐ Shortages

☐ Overages

☐ Accept shipment

☐ Reject shipment

☐ Prepaid
☐ Collect

Sales Order # ORD030419

B.O.L. # 7010-0046102