

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/01/2024 Invoice #: #7461590 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		5400 Renner Rd, Columbus, OH 43228, USA - 39CP+3J, 2651 FL-17, Haines City, FL 33844, USA			
			1	\$2,750.00	\$2,750.00

IUIAL

\$2,750.00

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 # 7461590

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:Total Weight (lbs): 40000# Of Stops: 3# Of Packages: 24Packaging Type:Reference #'s: PO #: CM30920529

Origin Stop 1: Ship Date: 03/29/24 Apt. Time: 09:00 Quantity: 2160 Weight (lbs): 5140

BARNANA PBC CORP. Pickup #: HAI-302994

5400 Renner Road, Appt #: Stop Requirements:

Columbus, OH 43228-9744, USA Instructions: 24 stackable pallets

*All details are exclusive to stop 1

Pickup Stop 2: Ship Date: 03/29/24 Apt. Time: 16:00 Quantity: 155 Weight (lbs): 2015

A.W. FABER-CASTELL USA INC. Pickup #: HAI-291536

9000 RIO NERO DRIVE, Appt #: Stop Requirements:

Independence,OH 44131,USA Instructions: Pallets: FLOORLOADED

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

Carrier Info

ROYAL3 INC (MC# 944686)

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

Email: mike.z@ROYAL3INC.COM

*All details are exclusive to stop 2

Driver Name: acosta Driver Phone: +1 (267) 779-6940

Truck: 755 Trailer: PTLZ244746

Rate Details

\$2750.00 Line Haul

\$2750.00 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 ca	use 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 #7461590 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 # 7461590

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

E: GRADY.EDWARDS@NTGFREIGHT.COM

Destination Stop 3:

HAINES CITY 2651 FL-17 South,

Haines City,FL 33844,USA

*All details are exclusive to stop 3

Delivery #: APP8442300

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: FLOORLOADED

Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

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

Email: mike.z@ROYAL3INC.COM

Driver Name: acosta Driver Phone: +1 (267) 779-6940

Truck: 755 Trailer: PTLZ244746

Rate Details

\$2750.00 Line Haul

\$2750.00 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 wi	ill cause this contract to become	Null &Void. Double Brokering is strictly	prohibited!
Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver C	ell	
Tractor #	Trail	er#	

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 # 7461590 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 # 7461590

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).
- 19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial:		
II IIuai.		

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 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!

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

Certificate of Calibration

INDEPENDENCE, OH 44131 9000 RIO NERO DRIVE FABER-CASTELL CORP. CUSTOMER:

LECHNOLOGIES

14901 Emery Avenue | Cleveland, OH 44135 800.362.0364 | ocscal.com | Info@ocscal.com

SERIAL NUMBER: 230150321 MEAPPER SCALE, 5000# X 1#

LOCATION: SHIPPING

Library (1998) Co. Technologies, Inc. certifies that the above listed trattement has been tested unique standards the tested of Universe, Model. OCS Technologies, Inc. certifies that the abstraction between the second and the tested of the tested of the second transfer of the tested of the teste PROCEDURE NAME: NIST HANDBOOK 44, LBS, 1 STD

WATRIX 365

B63888

UNIT UNDER TEST:

OWNER ASSET #:

ASSET NUMBER:

Test Results

¥606

DISSY Traceable Through Standards Used

SICE TYKE MIZL CTYSS E CYSL IBON 1000# LESL

Description

MEICHLE (SOOO# LOLYT)

Test Result

666T

1000

True Value

Range

CERT#:2023-0088

TESTED IN ACCORDANCE WITH MIST Handbook 44-Current Rev Test Description

T.N.S & Tables 4, T.11, 7A as Applicable. S.E.M.S.M ,II.IM ,E.IM ,I.IM adgargared 02.2 noitbes

Result of Operator Evaluation REPEATABILITY VERIFICATION:

Result of Operator Evaluation SHIEL LEST VERIFICATION:

TIMEVELLX:

20000 2000.0 lbs 0.0001 1000°0 Tps

Uncertainty of Measurement is +/- 0.7 LBS

Intue Date: 26 Mar 2024 Certificate # 4EA9CCA03D522941A6326E28D5B1220E

130 l ageq

05

Pass

5553

5553

Status

13 ESP 2025

Cal Duc Date

TOI%

13 Eep 5053

SZNCS

SSA9

ON-SITE

69.0 °F / 54 %RH

FOUND-LEFT

30 Apr 2024

11 Mar 2024

Cal Date

2002

1005

Upper Limit

APPROVED BY:

CALIBRATED BY:

TEMP / HUMIDITY:

SERVICE SITE:

: BAYT ATAO

:3UG 3TAG

TEST RESULT:

PERFORMED ON:

Tps

866T

Lower Limit

866

Form No.: 133 Rev 10/2019

1 10 1 PAGE: 2/2/2024 ORDER DATE: 1081385 ORDER NO:

PACKING SLIP

×3064 SSR: Eric Metzger

Kato Wero Dive Cleveland, Ohio 44131

Kato Wero Dive Cleveland, Ohio 44131

Kato Mero Dive State State 643,4663

Kato State 643,4663

BILL TO: Aldi Inc

1500 N K!LK BY

COMMENTS:

Haines City, FL 33844

2651 US Highway 17 S

Sn

SHIP TO: Aldi Haines City

Batavia, IL 60510

129	122	122	3/27/2024	A3	PDQ CS/1 4/6242 4/6243 4/6244 SKU#711535	MINI GARDEN	
	Qty Shipped	Ordered Ordered	Req Date	Wn	tem Number/Description	SECTION STATES OF CHARACTER	
911			09 teV	FedEx Ground Com	291536	10107	
Sales Code		epoo	Tems	SiV qid2	Customer PO#	S3767	

155 Total Cartons:

SSI

1,395.00 LBS Total Pieces:

Total Weight: 0

Master:

FOB Origin: Carrier Reference Number: 76 Customer Reference Number: 76 Customer Reference Number: 7238589 RGES BILL TO: Trailer number: 3238589 Pro number: 3238589 Order number: 32385899 Order number: 3288989 Order number: 32385899 Order number: 32388989 Order number: 3288889 Order number: 3288889 Order number: 32888889 Order number: 32888889 Order number: 32888889 Order number: 328888889 Order number: 3288888889 Order number: 32888888888888888888888888888888888888	rie: BA	4/22/20	N.C.			1					
SARDANA Care Of FST Logistics, Inc.	1 35		47				Nandang and			DOSERGO	
SAON RENNER RD	60	STATE OF	SNOW!	SH	IIP FROM		3	3ill of Lading Num	ber: 7682000004	7303030	
SHIPTO	100	ARNAN 100 REN	A Care	RD RD	ST Logistic	s, Inc.		Customer Referen	ce Number: 3029	994	
SHIPTO	100						-	-51 BOL 10:2024-	octoon a	Lion Group L	
Add Haines City 15		OLUME	US, O	H 432	SHIP TO	FOB OR	Chicago Co.	CARRIER NAME: Trailer number: PTI	Nolan Iransporta		
CLSTPHEES BILL TO: CUSTOMER ORDER INTERNALS	me: A	Idi Hain	es City	y vav 17	o o			Seal number(s): 24 SCAC:	673172		
DPARTY FREIGHT CHARGES BILL TO: Downer Double Stack PalLETSII** ONE Sign With 100D 68-06 MATERIALA	H 1002	Haines C	ity . Fi	L 338	44	L		Pro number: 3238 Order number: 32	589 38589		
Prepaid	STATE OF THE PARTY	THIR	PAR	TY FRE	EIGHT CH	ARGES BILL TO:	SPECIAL SERVICE SERVIC	Freight Charge Te	rms: (freight charg	es are prepa	id unless
CONTROLOGE STOCK PALLEYSIT** COUNT DOUGH ALL STOCK PALLEYSIT** COUNT DOU	ame: ddress:			1 5				marked otherwise) Prepaid	Collect X	3rd Pa	urty
DIOTAL 2,105 5,009.90 Y N N COMMODITY DESCRIPTION LTL ON	SPECIAL	CTIONS		T DOUBLE NUST VE OC. SUC.	STACK PALLET. STC. 1900	CE COUNT DRIVER MUST I	D GRADE MATERIALS A INITIAL CASE/PIECE QUI	ANTITY ON BOLLI DRIVER IS R	RADE MATERIALSI LTI. CLÁS. ESPONSIBLE FOR CASE/PLEC	E COUNTII DRIVER	74490-02 (CAN NOT
DIOTAL 2,105 5,009.90 Y N		311111111111111111111111111111111111111		1000		163	THE ORDER IN	TASLIP	ADDITIONAL SHI	PPER INFO	DESCRIPTION OF THE PERSON OF T
DIOTAL 2,105 5,009.90 V N N	CUSTO	MER OF	DER	NUMB			\exists	E ONE)			
PACKAGE	302994					-	ŀ	z	Total Control of the	Contract to stability	A STATE OF THE PARTY OF THE PAR
PACKAGE	GRAND	TOTAL					06.60			A STATE OF THE PARTY OF	
PACKAGE	100 St. St. St. St.	STATE OF THE PARTY OF	2000		Section 1	CAF	RIER INFORMA	ATION	Medical Association	NAME OF TAXABLE PARTY.	
TYPE CTY TYPE WEIGHT LOT Comparison reservation and an entroperation and another state of the property as produced to state of the property as belows. Since a separate and are a walker to the a separate and are a walker to the shipper. Can's 28.0 2AM/1079866 2509 - Organic Pitn - 1406 (4)HimSeedSalt/(2)Lime 77260 5	HANDLING	0	PACK	AGE			8	MMODITY DESCRIP	Z	וער	ONLY
PLT 190		_	1000	Ch. HEMSE	WEIGHT	LOT	Commodises requiring must be so marked and	g special or additional care or and or packaged as to ensure safe tran- See Section 2(e) of NMFC file.	2.5	NMFC#	CLASS
COD Amount: S COD	+	+		E 000	428.40	2AM10793865	2509 - Organic P.	Itn - 140/6 (4) HimSeaSi	alt/(2)Lime	73260	99
COD Amount: S Collect: Deep Customer check acceptable: Customer che		+	38	3	83.30	2AM20793865	2509 - Organic P	itn - 140/6 (4) Him Sea Si	att/(2)Lime	73260	99
COD Amount: S COD Amount: S Context: Collect: Prep Customer check acceptable: Customer check acceptable: Customer check acceptable: Customer shall pot make delivery of this phipment without of freight and all other lawful changes. Another Signature and context of the shape of the supplement without of freight and all other lawful changes. Context another special and context of the shape of the supplement without of freight and all other lawful changes. Context another special and special spec		17	518	8	1,232.84	5AM10753865	2509 - Organic P	7tn - 140/6 (4) HimSeaS	alt/(2)Lime	73260	99
COD Amount: S Rec Terms: Collect: Prep Customer check acceptable: Customer check acceptable: E. See 49 U.S.C 14706(c)(1)(A) and (B). Be currier shall not make delivery of this shipment without only the state of the shipment without any and all other lawful changes. Customers accompanies are more of acceptable and any acceptable and all other lawful changes. Customers accompanies are more of acceptable and accepta			1,372	S	3,265.36	5AM20753865	2509 - Organic P	7th - 140/6 (4)HimSeaS	alt/(2)Lime	73260	9
COD Amount: S COD Amount: S Fee Terms: Collect: Prep Customer check acceptable: Customer check acceptable: be carrier shall not make delivery of this shipment without without the carrier shall not make delivery of this shipment without the carrier shall not make delivery of this shipment without the carrier shall not make delivery of this shipment without the carrier shall not make a carrier as the carrier shall not be a series of the carrier shall not be a series as the carrier shal											
COD Amount: S CoD Amount: S Collect: Prep	24	TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COL	2,105		5,009.90	の対象を発展し		GRAND TOTAL		N. B.	STATE OF THE PARTY
Fee Terms: Collect: Preparation of Customer check acceptable: Customer check acceptable: Customer check acceptable: be carrier shall not make delivery of this shipment without of freight and all other lawful charges. CARRIER SIGNATURE POXAD DATE CHERIER SIGNATURE POXAD DATE	Where the	e rate is de	uepueda	Con value	s. shippers at	e required to state esp	edally in writing the s		Amount		
Customer check acceptable: c. See 49 U.S.C. • 14706(c)(1)(A) and (B). be carrier shall not make delivery of this shipment without of freight and all other lawful charges. CARRIER SIGNATURED/CKUP DATE CHERICAL expenditure and an international control of the	declared "The agre	value of the	ared value	rty as foll-	ows: property is s	pecifically stated by the	shipper to be not ex			100	
In for lost or damage in this shipment may be applicable. See 49 U.S.C. *14 700(5(1)(A) and (B). The carrier shall not make delivery of this shipment without the secretary of the shipment without the secretary of the shipper, on the ship					per		1	0	ustomer check acce	ptable:	
Shipper Signatuire Trailor Loaded: Freight Counted: CARRER SIGNATURE PLANE Discharding the second	NOTE RECEIVI in writing and rules	Liabilit ED, subject g between that have	y Limit to indiv the carrie been esta	ration ridually d r and shi	for lost or letermined rate paper, if applicing the carrier a	damage in this shi es or contracts that have table, otherwise to the ra	pment may be a been agreed upon tex, classifications hipper, on	pplicable. See 49 U. The carrier shall payment of freigh	S.C. • 14706(c)(1)(c) not make delivery of this ht and all other lawful cha	shipment without rges.	
Trailer Loaded: Freight Counted: CARPRIER SIGNATUREP (AND DATE PARTIES AND	request, n	and to all a	ppiicable	state an	n recern regu	lations.		Ship	2		
	SHIPPES This is properly inholed, a according	R SIGNAT	UREDA described, proper plo regula	VIE show nan psckage condition tions of the	and materials a st, marked a for transportati DOT.		Freight Counted By Shipper By Driver/palls to contain		CONTURED KUD	ed placanth. * and/or canto fort in the valid respt as notes Outs	harter coeffice has the COT
	1)	1	11	Page	1 011

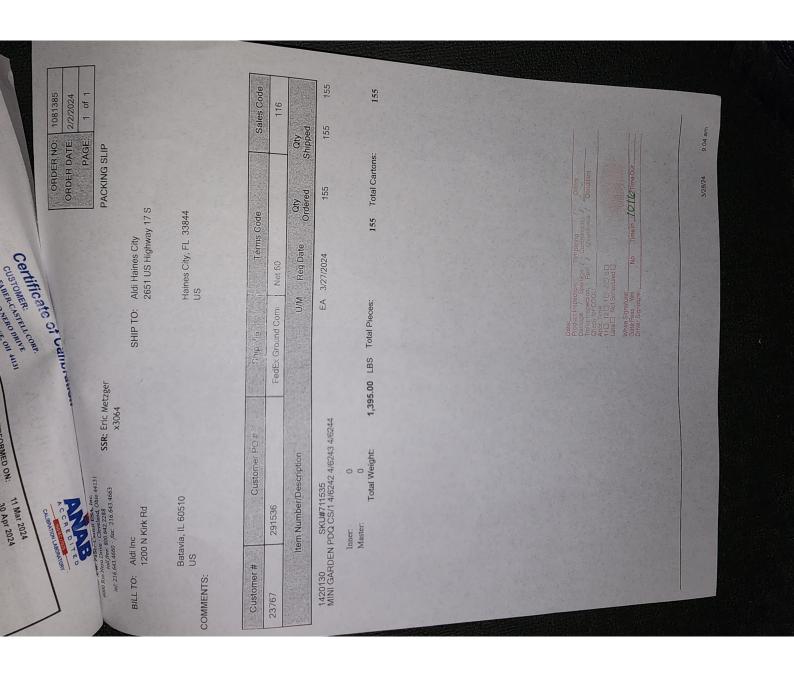


ate: 3/28/2024	4		La La Contra	L OF LAD	ING			3/29@1400	10 M	
	aber 9000 l	Rio	stell	Dr.	10-14-15X 23	THE RESERVE AND RESERVE		ling Number: 518 O: HAI 291536		
	A 51 US	LD Hv	то I Inc. vy 17	South		SC	AC: L:91	R NAME: NOL NTG 130706	AN FRE	IGHT
LDI INC 200 N KIRK RD ATAVIA IL 60510 SPECIAL INSTRU	THIR			33844 CHARGES BILL	то:			91536 arge Terms: Col	lect	
		NA STREET		CUSTOMER	ORDER INFO			till of Lading: with attached underly	ing Bills of Lading	
CUSTOMER O	RDER NUME	BER		# PKGS	WEIGHT	PALLET/SI (CIRCLE ONE)	JP	ADDITION	IAL SHIPPER	INFO
291	536					YES		RDER 1081385	- A art brigation	Hasali kon Halaman
								711535 mini gard 120130	len craft P	DQ
GRAND	TOTAI	_		155	1,506					
HANDLING U	INIT	PACK	CAGE	CARRI	ER INFORMA	TION	COM	MODITY DESCRIPTION	LTL	NLY
QTY	TYPE		TYPE	WEIGHT	(4)	attention	in handlin as to ens	uiring special or additional care or ig or stowing must be so marked and ure safe transportation with ordinary care. tion 2(s) of NMFC item 360	NMFC #	CLASS
	SK		CTNS			EDUCA		AL CRAFTS	14535	
*TOTAL	SKIDS	155	CTNS	1,506 lbs.		GRAND	TOTA	NL	2006	0.000000
RECEIVED, subject to in the carrier and shipper, if the carrier and are availar regulations. SHIPPER SIG This is to certify that the above re- marked and labeled, and are in applicable regulations of the DO	dividually determine applicable, otherwible to the shipper, on the shipper, on the shipper of the shipper of the shipper condition for transfer and the shipper condition for transfer and the shipper condition for transfer	ed rates or clise to the ration request, a DATE openly classifier approach according to the control of the cont	ontracts that have es, classifications and to all applicab for a large end of the end of	been agreed upon in w and rules that have bee le state and federal railer Loaded; xBy Shipper		freight an	d all oth	not make delivery of this shipmer lawful charges. CARRIER SIGNATUR Carrier acknowledges receipt of packs emergency response placebook or eg Property described above is received.	Shipper RE / PICKUP D/ ages and required placent made available and/or or invalent discoverance in	Signature ATE s. Carrier certifies rice has the DOT









NMFC # CLASS CARRIER NAME: NOLAN FREIGHT Madale Shipper Signature
Asterna Madale
CARRIER SIGNITURE / PICKUP DATE - 711535 mini garden craft PDQ LTL ONLY Onte Signature (ALD) Time in (LITTLE Time Out (LEAV) Freight Charge Terms: Collect Bill of Lading Number: 5185114 REF - PO: HAI 291536 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 ORDER 1081385 See Section 2(e) of NMFC Item 360
EDUCATIONAL CRAFTS PRO: 291536 1420130 SEAL:9130706 SCAC: NTG ALDI-LOAD GRAND TOTAL 7-120 A D ☐ By Driver/pallets said to cor **CUSTOMER ORDER INFORMATION** 1,506 lbs. ☐ By Driver/Pieces Trailer Loaded: Freight Counted: xByShipper x□ By Shipper □ By Driver □ By Driver RECEVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, chlewies to the rates, classifications and take that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal expensions are consistent. BILL OF LADING THIRD PARTY FREIGHT CHARGES BILL TO: 2651 US Hwy 17 South Haines City, FL 33844 SKIDS 155 CTNS 1,506 lbs. WEIGHT Faber-Castell USA 155 9000 Rio Nero Dr. Cleveland, OH 44131 SHIP TO ALDI Inc. QTY TYPE PACKAGE SHIPPER SIGNATURE / DATE Satonna Masarik CUSTOMER ORDER NUMBER GRAND TOTAL TYPE 291536 SPECIAL INSTRUCTIONS HANDLING UNIT SK Date: 3/28/2024 3/28/2024 *TOTAL QTY

MERIT LOGISTII MAN THAN ALD (MEDIA), Hebras Cry, FL. NMFC# CLASS Fee Terms: Caffeet: | Propaset: | Direc's Bighamia 8 8 8 (942) 421-0685 7 The carrier shall not make delivery of this shipment without paymont of freight and all other haveful charges. NOTE Liability Limitation for lost or damage in this shipmeat may be applicable. See 49 U.S.C. - 14716(c)(1)(A) and (B). 75560 Customer check accupitable: Commodites troutific alreades to additional later or adequates to fraction of depositing in the transfer and COO Annual SAT SPECIAL CONDY DOUBLE STACK PALETS II ** ONLY SHIP WITH FOOD GAAGE LACEBANG AND MON-COLDINGS REDDE GRADER MATTERIAL INSTRUCTIONS, SHIP MONTHER MIST VEHICLE COUNTI ONLY INTOLLICACION CASHOLIC COLLARMY ON BOLLI SPRINGS STASSPONSERS, FOOD PARMY \$100.000. Collect 2509 - Organic Pitn - 1406 (4) rimSeaSatt (2) Line CARRIER NAME: Nolan Trailer number: PTLZ24474 Freight Charge Terms: (frei 2509 - Organic Ptm - 1406 (4) HimSeasSatt(2) Lime 2509 - Organic Pitn - 14th® (4) HimSea Sait (2) Line FST BOL ID:2024-000074 2509 - Organic Plm - 1406 (4)min GsasSau (2)Lima Customer Reference Nun Seal number(s): 24673172 Bill of Lading Number: 71 Order number: 3238589 COMMODITY DESCRIPTION Pro number: 3238589 merked otherwise) GRAND TOTAL CC TOTAL Where the late is depended to value, they are also required to the separation in uniting the dimension of the approach as became in the approach of the property as specifically stand by the shipper to be not exceeding. CUSTOMER ORDER INFORMATION
WEIGHT PALLETSLIF SCAC: Prepaid Feelght Countral:: Cley Shipper Cley Driver/pallets said to contain They Cruen/Pieces CARRIER INFORMATION RECEIVED, subject to individually determined states or contracts that have been agreed upon in writing between the surviver and hippers, if applicable, otherwise to the state, disstifications and robot that have been established by the currier and are available to the shipper, on request, and to all applicable state and faborat regulations. 土つ FOB Origin: FOB: 0 6,009.90 5,009.90 THIRD PARTY FREIGHT CHARGES BILL TO: SUPPLE SUN TOPPED AND 1:1 2AM10793865 5AM10753865 5AM20753865 2AM20793865 LOT 2,105 # PKGS Name: BARNANA Care Of FST Logistics, Inc. SHIP FROM MAR 2 9 2074 5,009,90 QTY TYPE WEIGHT 1,232,84 3,265,36 180 CA 428,40 CA 83.30 **COLUMBUS, OH 43228** Name: Aidl Haines Clty Address: 2651 US Highway 17 8 Haines Clty , FL 33844 CUSTOMER ORDER NUMBER 1,372 CA 618 CA Address: 5400 RENNER RD PACKAGE 2,105 Order Date: 02/22/2024 CID#: 100207_04 GRAND TOTAL QTY TYPE HANDLING PLT Address: 24

SSR: ETIC Metzger

Batavia, IL Sc.

Certificate of Calibration CUSTOMER:

INDEPENDENCE, OH 44131 9000 RIO NERO DRIVE

OCS TECHNOLOGIES

FABER-CASTELL CORP.

1200 N KINY Rd

30 Apr 2024 11 Mar 2024 PASS PERFORMED ON: DATE DUE: 14901 Emery Avenue | Cleveland, OH 44135 800.362.0364 | ocscal.com | info@ocscal.com B63888 ASSET NUMBER: UNIT UNDER TEST: OWNER ASSET #:

MATRIX 365

WRAPPER SCALE, 5000# X 1# 230150321 SHIPPING SERIAL NUMBER: LOCATION:

NIST HANDBOOK 44,LBS,1 STD PROCEDURE NAME:

69.0°F / 54 %RH FOUND-LEFT ON-SITE SZUCS TEMP / HUMIDITY: CALIBRATED BY: TEST RESULT: SERVICE SITE: DATA TYPE:

Governo 3 the

APPROVED BY:

Remarks: .

Traceable Through

Standards Used

RICE LAKE NIST CLASS F CAST IRON 1000# TEST WEIGHTS (2000# TOTAL) Description CERT#:2023-0088

13 Feb 2023 13 Feb 2025 Cal Due Date

Cal Date

%TOL

Lower Limit Upper Limit

Test Result

True Value

Range

Test Description

Test Results

TESTED IN ACCORDANCE WITH NIST BANGBOOK 44-Current Rev Section 2.20 Paragraphs NI.1, NI.3, NI.11, N.2,N.3.2 I.N.5 & Tables 4, I.11, 7A as Applicable.

REPEATABILITY VERIFICATION:

Result of Operator Evaluation

Pass

Pass

Pass

1bs 1bs

998

1999

Result of Operator Evaluation SHIFT TEST VERIFICATION:

LINEARITY: 1000.0 lbs

1000.0

2000.0 lbs

Uncertainty of Measurement is +/- 0.7 LBS

Certificate # 4EA9CCA03D522941A6326E28D5B1220E

Issue Date:; 26 Mar 2024

Form No.: 133 Rev 10/2019

Page 1 of 1