

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 04/03/2024

Invoice #: 7483591

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		5532 Hunt St, Pryor, OK 74361, USA - 1200 Nestle Ave, Eau Claire, WI 54703, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$0.00

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 # 7483591**

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: Non-Haz Chemicals	Total Weight (lbs): 32760
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 0081103427
BL#:	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

SOLAE LLC
5532 HUNT STREET - HIGHWAY 412B,
Pryor,OK 74361-4559,USA
***All details are exclusive to stop 1**

Ship Date: 04/01/24 **Apt. Time:** 12:00 **Quantity:** 1 **Weight (lbs):** 32760
Pickup #: 0081103427-001
Appt #: **Stop Requirements:**
Instructions: *MUST BE A CLEAN FOOD GRADE DRY VAN. SWEEPED OUT, NO HOLES, DIRT, DEBRIS INSIDE. * NO WOODEN WALLS
MUST ACCEPT GPS TRACKING

Destination Stop 2:

NESTLE USA INC
1200 Nestle Avenue,
Eau Claire,WI 54703,USA
***All details are exclusive to stop 2**

Delivery Date: 04/03/24 **Apt. Time:** TBD **Quantity:** 1 **Weight (lbs):** 32760
Delivery #: 4574511446
Appt #: **Stop Requirements:**
Instructions:

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda

Email: linda@rtbrz.com

Driver Name: serfain

Truck: 859

Phone: (708) 303-5150

Driver Phone: +1 (561) 352-0835

Trailer: W94948

Rate Details

\$1400.00	Line Haul
\$1400.00	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 Linda Ferrer 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 # 7483591 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.NTG Freight.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

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.

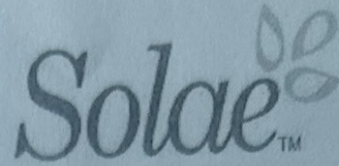


Beon Carrier Web Portal

LOG IN TODAY

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

© Beon 2022 | All rights reserved.



SUPPLIER:

SOLAE LLC

SHIPPING PLANT:

PRYOR, OK

VENDOR SITE NUMBER:

100679983



STRAIGHT BILL OF LADING SHORT FORM

ORDER # 869462
DELIVERY # 81103427
SHIPMENT # 0000534648
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

AT Pryor, OK.

DATE 01 APR 2024

FROM Solae, LLC

(Mail or street address of Consignee - For purposes of notification only.)
the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and destined 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 Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

CONSIGNEE TO
Nestle Usa Inc.
1200 Nestle Ave

DESTINATION
Eau Claire, WI 54703
US

ROUTING
CORPORATE TRAFFIC, INC
6500 BOWDEN RD
JACKSONVILLE, FL - 32216
Tel: 9045398205

CUSTOMER PO #
4574511446

FREIGHT TERMS
FOB Shippoint; Frt. PPD/Divd
EAU CLAIRE WI
PREPAID

DESTINATION PORT

CONTAINER/TRAILER
W94948

SEAL NUMBER
177506

PRO NUMBER

CONFIRMED DELIVERY DATE
03 APR 2024

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB.TO CORRECTION)
28.000 BG	10008261 SUPRO® PLUS 1764LN IP 500KG ISOLATED SOY PROTEIN PRODUCT Customer Material Number: 43663463 VAM #100679983	55	31358.578 LB
28.000 EA	10001115 PALLETS		1540.000 LB
	TOTAL WEIGHT 32898.578 LB TOTAL WEIGHT 14922.532 KG		

This shipment is correctly described.
Correct weight is _____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960.
Eastern Weighing and Inspection Bureau in accordance with Agreement.
Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654.
Transcontinental Freight Bureau in accordance with Agreement No. A-3973.
(Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission).

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per

Solae, LLC, Shippers

Agent

DRIVER/CARRIER SIGNATURE

DRIVER RECORD DATE OF PICKUP

Solae, LLC
5532 Hunt St., Highway 412B, MAIP
Pryor OK 74361

CARRIER SHIPPER INSTRUCTIONS

Delivery appointments are required for full truck loads. LTL loads do not require a delivery appointment
Open 24 hours for receiving
Driver do not remove the seal from the truck before Nestle has seen it has arrived intact or Nestle will reject the load. (For full truckloads of course)

Bill to:
Solae LLC c/o TRAX
P.O. Box 42903
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles are subject to the terms and conditions of the contract for NMFC FAK 55
EMERGENCY CONTACT:
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, To schedule an appointment, please email us at:
Eau Claire, InboundScheduling@us.nestle.com
A315-E



STRAIGHT BILL OF LADING
SHORT FORM

ORDER # 869462
DELIVERY # 81103427
SHIPMENT # 0000534648
Page 1 of 1

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

DATE 01 APR 2024

FROM Solae, LLC

AT Pryor, OK.

(Mail or street address of Consignee - For purposes of notification only.)

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown, marked, consigned, and destined 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 of 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 Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the 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.

CONSIGNEE TO
Nestle Usa Inc.
1200 Nestle Ave

DESTINATION
Eau Claire, WI 54703
US

ROUTING
CORPORATE TRAFFIC, INC
6500 BOWDEN RD
JACKSONVILLE, FL - 32216
Tel: 9045398205

CUSTOMER PO #
4574511446

FREIGHT TERMS
FOB Shippoint; Frt. PPD/Divd
EAU CLAIRE WI
PREPAID

DESTINATION PORT

CONTAINER/TRAILER
W94948

SEAL NUMBER
177506

PRO NUMBER

CONFIRMED DELIVERY DATE
03 APR 2024

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB.TO CORRECTION)
28.000 BG	10008261 SUPRO® PLUS 1764LN IP 500KG ISOLATED SOY PROTEIN PRODUCT Customer Material Number: 43663463 VAM #100679983	55	31358.578 LB
28.000 EA	10001115 PALLETS		1540.000 LB
	TOTAL WEIGHT 32898.578 LB TOTAL WEIGHT 14922.532 KG		

This shipment is correctly described. Correct weight is _____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960. Eastern Weighing and Inspection Bureau in accordance with Agreement. Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654. Transcontinental Freight Bureau in accordance with Agreement No. A-3973. (Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission).

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per

Solae, LLC, Shippers

Agent

DRIVER/CARRIER SIGNATURE

DRIVER RECORD DATE OF PICKUP

Solae, LLC
5532 Hunt St., Highway 412B, MAIP
Pryor OK 74361

CARRIER SHIPPER INSTRUCTIONS

Delivery appointments are required for full truck loads. LTL loads do not require a delivery appointment
Open 24 hours for receiving
Driver do not remove the seal from the truck before Nestle has seen it has arrived intact or Nestle will reject the load. (For full truckloads of course)

HAZARDOUS MATERIALS CONTRACTORS for NMFC FAK 55
To schedule an appointment please email us at:

Eau Claire, InboundScheduling@us.nestle.com

Bill to:
Solae LLC c/o TRAX
P.O. Box 42903
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles have been contracted for NMFC FAK 55
EMERGENCY CONTACT:
For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, etc.
In USA call +1 703-741-5970 / 1-800-424-9300
Outside USA call +1 703-741-5970