

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 7505451

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		7632 County Rd 101, Shakopee, MN 55379, USA - 100 Coop St, Ford, KS 67842, USA			
			1	\$1,650.00	\$1,650.00

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 # 7505451**

Account Manager: MATTHEW FOUSE  
P: 4698021023  
E: Matthew.Fouse@ntgfreight.com

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 43000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 16	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: NTGO
<b>BL#:</b> 9000-0181 – SGS 9900	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Tanker (N)
INNICTIS BIOSCIENCE			<b>Endorsement</b>

### Origin Stop 1:

Microsource LLC  
7632 Route 101,  
Shakopee, MN 55379-9060, USA  
**Business Hours:** 07:30 - 15:00

\*All details are exclusive to stop 1

**Ship Date:** 04/08/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** MUST HAVE TANKER ENDORSEMENT

**Apt. Time:** FCFS (see business hours)

**Pickup #:** IV091194001

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

SGS - KINGSDOWN  
1 Ekc place,  
Ford, KS 67842, USA  
**Business Hours:** 08:00 - 15:00

\*All details are exclusive to stop 2

**Delivery Date:** 04/09/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** Linda

**Email:** Anna@RTBRZ.COM

**Driver Name:** Seraphine

**Truck:** 859

**Phone:** (708) 852-5654

**Driver Phone:** +1 (561) 352-0835

**Trailer:** 94948

### Rate Details

\$1650.00 Line Haul

\$1650.00 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 OUR BOOKING 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 # 7505451 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 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

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microSource

Bill Of Lading: 485685

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**Sold To**

Innvictis Crop Care LLC  
1 Ekc Place  
Kingsdown KS 67842

**Release Number:**

IV091194001

**Print Date/Time:**

Apr 8, 2024 8:24:29 AM

**Ship-To Account #:**

INNVWI

**Ship From:**

MicroSource - Shakopee  
7632 County Rd 101  
Shakopee MN 55379

**Phone:**

**Shipment Date:**

Apr 8, 2024

**Incoterms:**

Free carrier (FCA) KINGSDOWN, KS

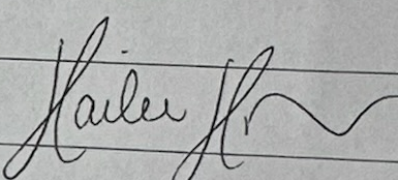
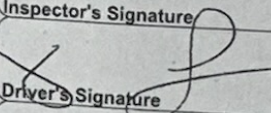
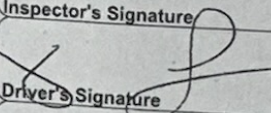
**Ship To**

Innvictis Crop Care LLC  
11

**24 HOUR EMERGENCY PHONE NUMBER - CHEMTREC - (800) 424-9300**

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether its carriers of shipper's weight. Received, subject to the classification and tariffs in effect in the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below in apparent good order, except as noted, marked, consigned and destined as indicated below, which said carrier 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 said property over all or portion of said route to destination, and as to each party at any time interested in all or any 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 rail-water shipment, or (s) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, including those on the back thereof, set for 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 by himself and his assigns.

Line Item	Container ID	Product	Qty	N	P	K	S	B	Ca	Mo	Cu	Fe	Mg	Mn	Zn
10	IV091194001	IVC Zinc 10% (Tote 265, GL)	4,240 gal												

Carrier	Xtra	Description IVC Zinc 10% (Tote 265, GL) Fertilizer Compounds (Manufactured Fertilizers) Noi Liquid (Nmfc 68140, Sub 6, Class:70) Dot: Not Regulated
Driver Name	Concepcion	
Tare Weight		
Gross Weight		
Net Weight	43,552	HazMat
Scale ID		
License #		
Plate #		
Truck #		Shipper's Signature 
# of Skids		Date: 4/8/24
Cust. PO#	PO90112069 REF927001623	Inspector's Signature 
		Date:
		Driver's Signature 
		Date:
		Receiver's Signature
		Date:

Headquarters:  
5 Skidaway Village Walk  
Savannah, GA 31411  
Ph. (912) 436-3333

Manufacturing:  
7632 Country Road. 101  
Shakopee, MN 55379  
Ph. (651) 728-1150

Sales:  
7400 West Jefferson Ave  
Lakewood, CO 80235  
Ph. (303) 222-2222



**Sold To**  
Innvictis Crop Care LLC  
1 Ekc Place  
Kingsdown KS 67842

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**Print Date/Time:** Apr 8, 2024 8:24:29 AM  
**Ship-To Account #:** INNVWI  
**Ship From:** MicroSource - Shakopee  
7632 County Rd 101  
Shakopee MN 55379

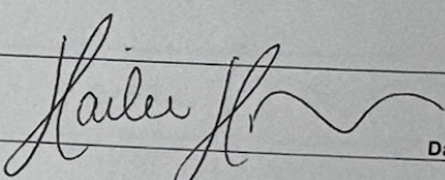
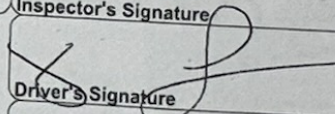
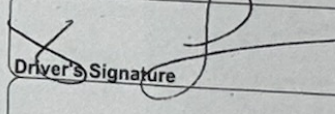
**Phone:**  
**Shipment Date:** Apr 8, 2024  
**Incoterms:** Free carrier (FCA) KINGSDOWN, KS

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Carrier	Xtra	Description IVC Zinc 10% (Tote 265, GL) Fertilizer Compounds (Manufactured Fertilizers) Noi Liquid (Nmfc 68140, Sub 6, Class:70) Dot: Not Regulated
Driver Name	Concepcion	
Tare Weight		
Gross Weight		
Net Weight	43,552	
Scale ID		HazMat
License #		
Plate #		
Truck #		Shipper's Signature 
# of Skids		Date: 4/8/24
Cust. PO#	PO90112069 REF927001623	Inspector's Signature 
		Date:
		Driver's Signature 
		Date:
		Receiver's Signature
		Date:

Headquarters:  
5 Skidaway Village Walk  
Savannah, GA 31411  
Ph. (912) 436-3333

Manufacturing:  
7632 Country Road, 101  
Shakopee, MN 55379  
Ph. (651) 726 1150

Sales:  
7400 West Jefferson Ave  
Lakewood, CO 80235  
Ph. (303) 833 3333



microSource

*Full*  
*4-9-24*

Bill Of Lading: 485685

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Driver Name	Concepcion			
Tare Weight				
Gross Weight		HazMat		
Net Weight	43,552			
Scale ID				
License #				
Plate #				
Truck #		Shipper's Signature	<i>Kailer</i>	Date: 4/8/24
# of Skids				
Cust. PO#	PO90112069 REF927001623	Inspector's Signature	<i>[Signature]</i>	Date:
		Driver's Signature	<i>[Signature]</i>	Date:
		Receiver's Signature		Date:

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