

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: 7485922

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		19201 Cranwood Parkway, Warrensville Heights, OH 44128, USA - 1816 North Route 130, Burlington, NJ 08016, USA			
			1	\$1,299.00	\$1,299.00

TOTAL
\$1,299.00

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 # 7485922**

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): 43350
# Of Stops: 2	# Of Packages: 850	Packaging Type:	Reference #s: PO #: 118663
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

FULL CIRCLE CRANWOOD
19201 Cranwood Parkway,
Warrensville Heights, OH 44128, USA

*All details are exclusive to stop 1

Ship Date: 04/17/24 **Apt. Time:** 13:00 **Quantity:** 850 **Weight (lbs):** 43350

Pickup #:

Appt #:

Stop Requirements:

Instructions: ** CLEAN DRY VAN WITH NO HOLES **

PO # 134873-26

Destination Stop 2:

Bakemark Burlington
1816 North Route 130,
Burlington, NJ 08016, USA

*All details are exclusive to stop 2

Delivery Date: 04/18/24 **Apt. Time:** 09:00 **Quantity:** 850 **Weight (lbs):** 43350

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jim

Phone: (630) 485-7370

Email: jim@royal3inc.com

Driver Name: amabury

Driver Phone: +1 (954) 673-2928

Truck: 748

Trailer: W94938

Rate Details

\$1299.00 Line Haul

\$1299.00 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 # 7485922 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

Nolan Transportation Group Rate Confirmation: **Load # 7485922**

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

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Straight Bill of Lading - Short Form - Manifest

As to all parties herein this contract subject to the classifications, including the terms and conditions of the uniform domestic straight bill of lading, and tariffs in effect on the date hereof, carrier acknowledges receipt of the described property in apparent good order, except as noted (contents and condition of contents of packages unknown), and shall deliver same to the described destination. Shipment tendered in a segregated manner.

Bill of Lading SH43-03019**Shipper**

BakeMark USA, LLC.
c/o FULL CIRCLE LOGISTICS LLC
19201 Cranwood Parkway
Warrensville Heights, OH 44128

Ship to

BAKEMARK BURLINGTON
1815 ROUTE 130 SOUTH
UNIT 1
BURLINGTON, NJ 08016 USA

Release..... 813216
Customer Order #..... 134873
Ship Date..... 04/17/24
Carrier name..... ROYAL 3 INC
Freight terms..... Customer pick-up / backhaul
Free on board (FOB)..... Point of Origin
Seal number..... 3725390
Trailer number..... 94938

Pallets In: _____

Pallets Out: _____

Filled by: MT

Checked by: _____

Checked & counted by: _____

Product Number	Description	Qty Ordered	Qty Shipped	Qty Cut/Added	Unit Weight	Total Weight
12008	MIX DNT CAKE SOUR CRM OF					
Customer Lot.....	20870342	5	5		50.0000	250.0
Expiration Date.....	09/27/24					
Location.....	E-1					
34943	TRES LECHES CAKE MIX					
Customer Lot.....	20930742	5	5		50.0000	250.0
Expiration Date.....	10/2/24					
Location.....	D-1					
39908	YELLOW CAKE MIX					
Customer Lot.....	20860542	130	130		50.0000	6500.0
Expiration Date.....	09/26/24					
Location.....	E-3					
39908	YELLOW CAKE MIX					
Customer Lot.....	20930842	70	70		50.0000	3500.0
Expiration Date.....	10/02/24					
Location.....	B 2.5					
	Subtotal	200	200			10000.0
48235	MIX BROWNIE EXTRA MOIST					
Customer Lot.....	20850144	15	15		50.0000	750.0

* Continued *

Bill of Lading SH43-03019

Product Number	Description	Qty Ordered	Qty Shipped	Qty Cut/Added	Unit Weight	Total Weight
Expiration Date..... 09/25/24						
Location..... E-3						
50761	MIX CAKE G/L PUDDING YELL					
Customer Lot.....	21010542	50	50		50.0000	2500.0
Location.....	B-1					
60806	MIX CAKE CARROT					
Customer Lot.....	20810342	50	50		50.0000	2500.0
Expiration Date.....	9/21/24					
Location.....	E-1					
71655	BS CAKE PDG YELLOW NPH					
Customer Lot.....	20150242	20	20		50.0000	1000.0
Expiration Date.....	07/15/24					
Location.....	E-2					
71656	BS CAKE PDG DEVILS FD NPH					
Customer Lot.....	20080644	5	5		50.0000	250.0
Expiration Date.....	7/8/24					
Location.....	D-5					
78492	MIX DNT CAKE VAN ULTRA+					
Customer Lot.....	20740642	100	100		50.0000	5000.0
Expiration Date.....	9/14/24					
Location.....	E-1					
		Pallets	9		50	450.0
		Total	450	450		22950.0

Shipper: _____ Date: _____

Driver: _____ Date: _____

04/17/24 12:52:59 PM

- 1 -

Straight Bill of Lading - Short Form - Manifest

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19201 Cranwood Parkway
Warrensville Heights, OH 44128

Ship to

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1815 ROUTE 130 SOUTH
UNIT 1
BURLINGTON, NJ 08016 USA

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Location.....	B 2.5					
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Expiration Date.....	9/14/24					
Location.....	E-1					
		Pallets	9		50	450.0
		Total	450	450		22950.0

Shipper: _____ Date: _____

Driver: _____ Date: _____

Luis Mantiquez
4-18-24