

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: #7534530

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1365 Six Corners Rd, Walworth, WI 53184, USA - 502 S Carty St, Salem, MO 65560, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 7534530**

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): 43029.89
# Of Stops: 2	# Of Packages: 804	Packaging Type:	Reference #'s: PO #: 881335084
BL#: 052272	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

KIKKOMAN FOODS INC.,
1365 Six Corners Rd,
Walworth, WI 53184-5702, USA
Business Hours: 05:00 - 13:00

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

Ship Date: 04/24/24

Apt. Time: FCFS (see business hours)

Quantity: 804

Weight (lbs): 43029.89

Pickup #: 052272

Appt #:

Stop Requirements:

Instructions: TOTAL DISTANCE = 461 MI___CFA: 573-729-6191 EXT. 1103___CLOSED
ON FRIDAYS___SHIP TO ARRIVE: 25-APR-24

Destination Stop 2:

U.S. FOOD SERVICE - SALEM
502 South Carty Street,
Salem, MO 65560, USA

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

Delivery Date: 04/25/24

Apt. Time: 08:00

Quantity: 804

Weight (lbs): 43029.89

Delivery #: 2261298U

Appt #: 15663446

Stop Requirements:

Instructions: CALL FOR APPT 573-729-6191 EXT 1103 / RETALIX___CFA: 573-729-6191
EXT. 1103___CLOSED ON FRIDAYS___SHIP TO ARRIVE: 25-APR-24

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Phone: (630) 485-7370

Email: robert.j@ROYAL3INC.COM

Driver Name: tbd 0900

Driver Phone: +1 (111) 111-1111

Truck: 123

Trailer: 123

Rate Details

\$1100.00 Line Haul

\$1100.00 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_____ 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 # 7534530 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 # 7534530**

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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Straight Bill Of Lading -- Short Form --- Not Negotiable

Signed Copy is Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order,

the properly described below, in apparent good order, except as noted (contents and condition of contents of packages 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 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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 U.S. FOODSERVICE 502 SOUTH CARTY ST SALEM, MO 65560		SHIPPER NO. 052272 	
		SHIPPER Kikkoman PLANT N1365 SIX CORNERS ROAD P.O. BOX 69 WI 53184-0069	
ORIGIN CARRIER NOLAN TRANSPORTATION GROUP LLC	CAR OR VEHICLE INITIALS ROYAL INC #W99432	NO 53	DATE SHIPPED 04/24/2024
SPECIAL DELIVERY INSTRUCTIONS CFA: 573-729-6191 EXT. 1103 CLOSED ON FRIDAYS SHIP TO ARRIVE: 25-APR-24			DELIVERING CARRIER

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub: to Carr.)
804	Please see the attached Packing Slip for a detail description of the contents of this Shipment. CS Soy Sauce (Table Sauce)	43,029.89
Pallets	In Pail	
Po# 2261298U CONSIGNOR LOADS CONSIGNEE UNLOADS S W L & C RUSH & TRACE		

<small>Section 7 of conditions of applicable bill this shipment is to be delivered to the with out recourse on the consignor, the shall sign the following statement: shall not make delivery of this shipment ment of freight and all other lawful</small> (Signature of consignor.)	If charges are to be prepaid write or stamp here, "To be Prepaid" <div>PREPAID</div>	SUBJECT TO VERIFICATION BY THE WESTERN WEIGHING & INSPECTION BUREAUS ACCORDING TO AGREEMENT. <div>Kikkoman</div>	SEALS 054986 NOTICE OF SPECIAL DAMAGES IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRYAGE, AND/OR LOSS OF SALE.
	NOTE: PREPAID FREIGHT BILLS SHOULD BE MAILED TO SHIPPING PLANT FOR PAYMENT.		

n, Shipper, Per
69 Phone: 262-275-6181

H. Ayer

Agent, Per

Straight Bill Of Lading - Short Form --- Not Negotiable

Signed Copy is Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

the properly described below, in apparent good order, except as noted (contents and condition of contents of packages 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 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. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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

U.S. FOODSERVICE
502 SOUTH CARTY ST
SALEM, MO 65560

SHIPPER NO. 052272



SHIPPER
PLANT Kikkoman
N1365 SIX CORNERS ROAD
P.O. BOX 69
WI 53184-0069

ORIGIN CARRIER
NOLAN TRANSPORTATION GROUP LLC

CAR OR VEHICLE INITIALS
ROYAL INC #W99432

NO
53

DATE SHIPPED
04/24/2024

SPECIAL DELIVERY INSTRUCTIONS

CFA: 573-729-6191 EXT: 1103
CLOSED ON FRIDAYS
SHIP TO ARRIVE: 25-APR-24

DELIVERING CARRIER

NO. PKGS.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

*WEIGHT
(Sub. to Corr.)

Please see the attached Packing Slip for a detail description of the contents of this Shipment.

804 CS Soy Sauce
Pallets In Pail

(Table Sauce)

43,029.89

SWHBC025

04/25/24

DIST: 3210

OSD LABEL

07:01:34

PO #: 226129 DOOR #: 19 FRGHT TYPE: P

MPN/APN BOL RECU OUR SHRT DAM REF

00182

/ 7003957

804 792

12

END OF REPORT PAGE

1 OF

1

Po# 2261298U

CONSIGNOR LOADS

CONSIGNEE UNLOADS

S W L & C RUSH & TRACE

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with out recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here, "To be Prepaid"

PREPAID

SUBJECT TO VERIFICATION BY THE WESTERN WEIGHTS & MEASUREMENT BUREAU'S APPROVED TO ACCEPTANCE

Kikkoman

SEALS
05-4988

NOTICE OF SPECIAL DAMAGES

IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRYAGE, AND/OR LOSS OF SALE.

(Signature of consignor.)

NOTE: PREPAID FREIGHT BILLS SHOULD BE MAILED TO SHIPPING PLANT FOR PAYMENT.

RECEIVING RESULTS

Overages: _____ Shortages: _____
Damages: _____ Damage Type: _____
Infested CS: _____ Infestation Type: _____
Temp Failure CS: _____
Time: _____ Temp: _____
Date: APR 25 Div Name & Sign: _____
Driver's Signature: _____

H. Ayer

Agent, Per

Kikkoman, Shipper, Per
WI 53184-0069 Phone: 262-275-6181