

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: #7530984

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		6575 Bellefontaine Rd, Lima, OH 45804, USA - 1050 Progress Cir, Lawrenceville, GA 30043, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 # 7530984**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> 50 Lb. Whitefeather Tiritas Small Cut Grade A	<b>Total Weight (lbs):</b> 43650
<b># Of Stops:</b> 2	<b># Of Packages:</b> 21	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 10 519998-001
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Food Grade Trailer

### Origin Stop 1:

RUDOLPH FOODS COMPANY  
6575 Bellefontaine Road,  
Lima, OH 45804, USA

**Business Hours:** 08:00 - 16:00

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

**Ship Date:** 05/08/24

**Weight (lbs):** 43650

**Appt #:**

**Instructions:** ALL pages of the BOL are required & MUST be sent in for Payment!

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

**Pickup #:** 5199980011

**Stop Requirements:**

**Quantity:** 21

### Destination Stop 2:

RUDOLPH FOODS ATLANTA  
1050 PROGRESS CIRCLE,  
Lawrenceville, GA 30043, UNITED STATES

**Business Hours:** 08:00 - 14:00

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

**Delivery Date:** 05/09/24

**Weight (lbs):** 43650

**Appt #:**

**Instructions:** ALL pages of the BOL are required & MUST be sent in for Payment!

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

**Delivery #:**

**Stop Requirements:**

**Quantity:** 21

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** marisa

**Email:** marisa@royal3inc.com

**Driver Name:** mt daily

**Truck:** 123

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

**Driver Phone:** +1 (111) 111-1111

**Trailer:** 123

### Rate Details

\$1300.00 Line Haul

\$1300.00 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 # 7530984 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 # 7530984**

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### CARRIER CONFIRMATION

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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.!

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SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 [POD@NTGFREIGHT.COM](mailto: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!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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# 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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RUDOLPH FOODS LIMA PELLET  
6575 BELLEFONTAINE RD  
LIMA, OH 45804  
419-648-1120  
USA

DATE 05/08/2024 AOR:  
TERMS  
CARRIER NOLAN TRANSPORTATION GROUP  
SEC 7 TRAILER: 242145

BOL NO: 645326  
PRO NO:  
SEAL NOS: 8614996, ,  
CONTACT PERSON:  
PHONE NO: 770-339-6952

SHIP TO: RUDOLPH FOODS ATLANTA  
1050 PROGRESS CIRCLE  
LAWRENCEVILLE, GA 30043

BILL TO: RUDOLPH FOODS ATLANTA  
1050 PROGRESS CIRCLE  
LAWRENCEVILLE, GA 30043  
USA

Ship Date: 05/08/2024  
Want Date: 05/10/2024  
Order Date: 04/15/2024

Do Not unload w/o seals  
Shipper load & count

## BILL OF LADING

Orders: 519999

PO Numbers:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS
30	CS		6RFSP0070A02 / NP / 1000565906 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000565912 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000565962 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000565968 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000565970 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566123 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566128 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566207 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566212 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65

GENERAL COMMENTS:

Third Party Freight

If the shipments 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."  
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.  
NOTE: Where the rate is dependent on value, shippers are requested 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

FREIGHT PAY METHOD:  
COLLECT

TOTAL  
CHARGES \$

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT



"The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification"  
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

I hereby certify that meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked and at this date are sound, healthful, wholesome, and fit for human food.

ORIGINAL TO  
ACCOUNTING

SHIPPER RUDOLPH FOODS COMPANY, INC.

CARRIER NOLAN TRANSPORTATION GROUP

PER

PER

Signature not on file

DATE 05/08/2024





RUDOLPH FOODS LIMA PELLET  
6575 BELLEFONTAINE RD  
LIMA, OH 45804  
419-648-1120  
USA

DATE 05/08/2024 AOR:  
TERMS  
CARRIER NOLAN TRANSPORTATION GROUP  
SEC 7 TRAILER: 242145

BOL NO: 645326  
PRO NO:  
SEAL NOs: 8614996, , ,  
CONTACT PERSON:  
PHONE NO: 770-339-6952

Ship Date: 05/08/2024  
Want Date: 05/10/2024  
Order Date: 04/15/2024

Do Not unload w/o seals  
Shipper load & count

SHIP TO: RUDOLPH FOODS ATLANTA  
1050 PROGRESS CIRCLE  
LAWRENCEVILLE, GA 30043

BILL TO: RUDOLPH FOODS ATLANTA  
1050 PROGRESS CIRCLE  
LAWRENCEVILLE, GA 30043  
USA

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Orders: 519999

PO Numbers:

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30	CS		6RFSP0070A02 / NP / 1000565968 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000565970 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566123 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566128 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566207 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65
30	CS		6RFSP0070A02 / NP / 1000566212 70 LB. RF SELECT PELLET SPECIAL LARGE GRADE A	2,205	65

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Third Party Freight

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per

FREIGHT PAY METHOD:  
COLLECT

TOTAL  
CHARGES \$

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☒

ORIGINAL TO  
ACCOUNTING

"The fiber boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification"

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

I hereby certify that meat or meat food products described herein, which are offered for shipment in interstate or foreign commerce, have been U.S. inspected and passed by Department of Agriculture, are so marked and at this date are sound, healthful, wholesome, and fit for human food.

SHIPPER RUDOLPH FOODS COMPANY, INC.

CARRIER NOLAN TRANSPORTATION GROUP

PER

PER

Signature not on file

DATE 05/08/2024