

**Bill to:**

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

Invoice Date: 05/12/2024

Invoice #: #7583385

Terms: NET 30

Due Date: 06/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		300 Hilton Dr, Jeffersonville, IN 47130, USA - 42 Freetown Road, Raymond, NH 03077, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 # 7583385**

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: 12/300 Grt Val Ckn Brth Cbr9f	Total Weight (lbs): 42875.8
# Of Stops: 2	# Of Packages: 19	Packaging Type:	Reference #'s: PO #: 20344147
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MORGAN FOODS (HYDRA WAREHOUSE)
300 Hilton Drive,
Jeffersonville, IN 47130, USA
Business Hours: 06:00 - 17:00

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

Ship Date: 05/10/24

Weight (lbs): 42875.8

Appt #:

Instructions: 6100529770 ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading - [DEL DATE: 05/12/2024 TIME: 093000 CONF#: 26734688]____Driver must get all pages of BOL from shipper. Tracking on during entire transit. POD must be submitted within 24 hrs of delivery. Or rate reduction can be applies.

Apt. Time: FCFS (see business hours)

Quantity: 19

Pickup #:

Stop Requirements:

Destination Stop 2:

WALMART REGIONAL DC #6030
42 Freetown Road,
Raymond, NH 03077, USA

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

Delivery Date: 05/12/24

Delivery #:

Appt #:

Instructions: All pages of BOL are required upon delivery in order for payment to be processed..

\$250 fine for not using digital tracking \$350 fine for missed delivery appt.

Apt. Time: 09:30

Quantity: 19

Weight (lbs): 42875.8

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@rtbrz.com

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Rate Details

\$2450.00 Line Haul

\$2450.00 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 # 7583385 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 # 7583385**

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

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RECEIVED subject to the classifications and mutually agreed upon rates in effect on the date of the issue of this Bill of Lading

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		CONSIGNEE TO: Walmart Regional DC #6030 42 Freetown Rd RAYMOND NH 03077 USA	SHIP BY: 05/10/2024
80548551 / 20344147	SHIPPER'S NUMBER (Must be Shown on Freight Bills)	<i>L PH</i>	MUST ARRIVE BY: 05/12/2024
PREPAID	If the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 4531204258	VEHICLE NO: H03249
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170	SEAL NO'S: 0005625
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102	LOAD NO'S: 20344147
			ROUTE: TRANSPORTATION INSIGHT LLC

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION GTIN-14	
78742370852	340	CS	4,556	12/300 GRT VAL DK KIDN BNS	KDB2D
Batch D1124(340) BBD: 04/11/2026					
7874211418	170	CS	2,278	10078742370856 12/300 GRT VAL GRT NRTHN BNS	KGNPD
Batch D0224 BBD: 04/02/2026					
7874213497	170	CS	2,278	10078742114184 12/300 GRT VAL RED BNS	KRD2D
Batch A3024 BBD: 01/29/2026					
7874200225	170	CS	2,278	10078742134977 12/300 GRT VAL CANNELLINI BNS	KCAND
Batch B0824 BBD: 02/07/2026					
7874200224	170	CS	2,278	10078742002252 12/300 GRT VAL NAVY BNS	KPNAD
Batch A2524 BBD: 01/24/2026					
10078742002245					

DELIVERY APPOINTMENT:
05/12/2024 09:30:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Note(1) 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 specified not exceeding _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.

Shipper permanent Address: MORGAN FOODS, INC.

Per:

(Signature of Consignor)

Carrier's Name

Driver's Signature

Driver's Total Count

Date

MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA		SHIP TO: Walmart Regional DC #6030 42 Freetown Rd RAYMOND NH 03077 USA		SHIP BY: 05/10/2024 MUST ARRIVE BY: 05/12/2024	
SHIPPER'S NUMBER 80548551 / 20344147		VEHICLE NO: HO3249			
PREPAID If the charges are to be prepaid, write or stamp here, "To Be Prepaid."		CUST PO: 4531204258 SEAL NO'S: 0005625			
SHIPPING INSTRUCTIONS: ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West Morgan St. AUSTIN, IN 47102-1799 (812) 794 - 1170 MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102			
Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated		LOAD NO'S: 20344147 ROUTE: TRANSPORTATION INSIGHT LLC			

ITEM	QTY	SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14
7874206199	340	CS		4,556	12/300 GRT VAL NS BLK BNS	KNBLD
Batch B2824(170) BBD: 02/27/2026 Batch C2024(170) BBD: 03/20/2026						
7874206200	170	CS		2,278	12/300 GRT VAL SPICY BLK BN	KABLD
Batch C1424 BBD: 03/14/2026						
7874213159	170	CS		2,244	12/300 GRT VAL ORG GARB BNS	OGB2D
Batch C1824 BBD: 03/18/2026						
7874221326	170	CS		2,244	12/300 GRT VAL TRI BN CHILI	KTCHD
Batch D0124 BBD: 04/01/2026						
78742372401	240	CS		2,280	12/1 GRT VAL VEG BF	BEF4T
Batch C1824 BBD: 03/18/2026						
7874243241	84	CS		1,898	12/307 GRT VAL KSHR CR MUSH (K)	KMU7J
Batch A1524 BBD: 01/14/2026						
10078742432417						

DELIVERY APPOINTMENT:
05/12/2024 09:30:00

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Carrier's Name Rohb 3	Driver's Signature [Signature]	Driver's Total Count 5/18/24	Date 5/18/24
Note(1) 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 specified not exceeding per		Shipper MORGAN FOODS, INC.			
The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges.		(Signature of Consignor)			

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA	CONSIGNEE TO: Walmart Regional DC #6030 42 Freetown Rd RAYMOND NH 03077 USA	SHIP BY: 05/10/2024 MUST ARRIVE BY: 05/12/2024 VEHICLE NO: H03249
80548551 / 20344147	SHIPPER'S NUMBER (Must be Shown on Freight Bills)	
PREPAID	if the charges are to be prepaid, write or stamp here, "To Be Prepaid."	CUST PO: 4531204258
SHIPPING INSTRUCTIONS : ATTENTION CARRIER DRIVERS: Drivers must request all pages of the POD and Bill of Lading from the customer at delivery. The carrier is required to include all pages of the POD with the freight invoice.		PREPAID SHIPMENTS must show shipper's number Bill in duplicate to: Morgan Foods, INC. 90 West MORGAN ST. AUSTIN, IN 47102-1799 (812) 794 -1170
		LOAD NO'S: 20344147 ROUTE: TRANSPORTATION INSIGHT LLC
		MAIL ON HAND NOTICES TO: MORGAN FOODS, INC. SHIPPING DEPT., AUSTIN, IN 47102

Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

ITEM NUMBER	QTY SHIPPED	UOM	TOTAL WEIGHT	DESCRIPTION	GTIN-14	
7874209445	84	CS	1,898	12/307 GRT VAL CR CKN		CHC8J
Batch C1824 BBD: 03/18/2026						
7874221269	120	CS	2,040	8/BX GV NS CKN BRTH		U1X
Batch D0224 BBD: 01/01/2026						
7874213158	170	CS	2,244	12/300 GRT VAL ORG BLK BNS		OBL3D
Batch D2924 BBD: 04/29/2027						
78742371561	170	CS	2,210	12/300 GRT VAL CKN BRTH		CBR9F
Batch D2624 BBD: 04/26/2026						
7874221270	240	CS	4,080	8/BX GV NS BF BRTH		U2X
Batch D2424(240) BBD: 01/23/2026						
ZPECO	19	EA	0	Reco Pallet		
Total	2,978		41,640			

DC 6030
4531204258
RECEIVED IN FULL
DATE: 5-12
3249
2922
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED
REASON: 35/660
REC'D BY: [Signature]
DRV HELD: [Signature]

DELIVERY APPOINTMENT: 05/12/2024 09:30:00
--

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified packed and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Carrier's Name Boyle 3	
Note(1) 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 specified not exceeding per		Driver's Signature [Signature]	
Shipper Per: MORGAN FOODS, INC. [Signature]	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make the delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Driver's Total Count 5/10	Date 5/10

Shipper permanent Address:
MORGAN FOODS, INC. 90 WEST MORGAN ST., AUSTIN, IN 47102-1799 (812) 794 -1170

FROM: Morgan Foods (Hydra Warehouse) 300 Hilton Drive JEFFERSONVILLE IN 47130 USA	CONSIGNEE TO: Walmart Regional DC #6030 42 Freetown Rd RAYMOND NH 03077 USA	SHIP BY: 05/10/2024 MUST ARRIVE BY: 05/12/2024
80548551 / 20344147	SHIPPERS NUMBER (Must be Shown on Freight Bills)	VEHICLE NO: HO3249
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Commodity is foodstuffs O/T frozen NMFC 73365 Class 65 unless otherwise specifically stated

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7874211418	170	CS	2,278	10078742370856 12/300 GRT VAL GRT NRTHN BNS	KGNPD
Batch D0224 BBD: 04/02/2026					
7874213497	170	CS	2,278	10078742114184 12/300 GRT VAL RED BNS	KRD2D
Batch A3024 BBD: 01/29/2026					
7874200225	170	CS	2,278	10078742134977 12/300 GRT VAL CANNELLINI BNS	KCAND
Batch B0824 BBD: 02/07/2026					
7874200224	170	CS	2,278	10078742002252 12/300 GRT VAL NAVY BNS	KPNAD
Batch A2524 BBD: 01/24/2026					
7874200224	170	CS	2,278	10078742002245	
Batch C1834 BBD: 03/16/2026					
7874243241	84	CS	1,898	10078742373408 12/300 GRT VAL KIDN BNS	KMU2D
Batch A1524 BBD: 01/14/2026					

PH

Trailer Control Record

DC#: 6030

TCR: c1c10d26-a126-47aa-9ad6-9e3a5731af1f

Trailer Number

3249

Carrier

USXI

Delivery Number

26734688

Appointment Time

05/12/2024 09:30

Arrival Date

05/12/2024 09:16:29

Arrival Information

Inbound Seal #: 5625

Sealed at Gate: N

Intact: Y

AP Associate: w0rose

Current Seal #: 5625

Load ID#: 205159747

Comments:

Delivery

Cases: SSTK 340 A-SSTK 2638

Total: 2978

Receiving Dock

Door #: 35

Assigned by: m0a0l66

Closed by: r0h00ss

Unloader: m0a0l66

Unload Start Time: 05/12/2024 09:52:46

Unload End Time: 05/12/2024 10:31:23

Driver Arrival at Window: 05/12/2024 09:41

Paperwork Available at Window: 05/12/2024 10:38

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 755

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 5625

Sealed By: r0h00ss

Receiving Office

Trailer Resealed By: r0h00ss

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

05/12/2024 09:45:59

Move completed to door 6030 - 35

syoun12