

**Bill to:**

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

Invoice Date: 05/25/2024

Invoice #: 7632606

Terms: NET 30

Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		10333 High Point Rd, Olive Branch, MS 38654, USA - 13300 Park Vista Blvd, Fort Worth, TX 76177, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 7632606**

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): 45000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 396543514
BL#: 11229619	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

10333_HIGH_POINT_RD_OLIVE_BRANCH_MS

10333 High Point Road,
Olive Branch,MS 38654-3911,USA

Business Hours: 07:00 - 21:00

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

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

Quantity: 1

Date:

05/24/24

Weight Pickup #:

(lbs):

45000

Appt #: **Stop Requirements:**

Instructions: Shipper FCFS 0700-2100

Destination Stop 2:

13300_PARK_VISTA_RD_FORT_WORTH_TX

13300 Park Vista Boulevard,
Fort Worth,TX 76177,USA

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

Delivery

Apt. Time: 10:30

Quantity: 1

Weight (lbs):

45000

Date:

05/25/24

Delivery #: 13300_PARK_VISTA_RD_FORT_WORTH_TX

Appt #: **Stop Requirements:**

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bonnie

Phone: (630) 485-7370

Email: bonnie@royal3inc.com

Driver Name: george

Driver Phone: +1 (862) 668-5274

Truck: 123

Trailer: 123

Rate Details

\$1200.00 Line Haul

\$1200.00 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 # 7632606 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

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!

© Beon 2022 | All rights reserved.



10333 High Point Road Olive Branch, MS 38654
Phone: (662)895-8048 Fax: (662)895-8016

CUSTOMER COPY

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

MASTER BOL Number: 215800680592



DELIVERY RECEIPT NUMBER: **215800680591**

DATE SHIPPED: **05/24/24**

SOLD TO: Alani Nutrition
13551 TRITON PARK BLVD

LOUISVILLE, KY 40223

SHIP TO: CBG-TEXAS WAREHOUSE
13300 PARK VISTA BLVD

FORT WORTH, TX 76177-3207

PHONE:

FAX:

SHIP VIA	TRUCK/SEAL NUMBER	FOB	TERMS	TRIP NO
NOLAN TRANSPORTATION GRO	NTGO	Destination	Prepaid	1

PKG	CUSTOMER P.O. NUMBER	DUE DATE	Lot#	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY ORDERED	TOTAL QTY SHIPPED	P C	WEIGHT
16	AN-CBT-24001-1118	05/15/24	718704-1-1	43100-AN20-24PCH-2-01	1	1,146	36,000	1,146	C	
				16HB0089.01 24SINGLES PEACH						
				20 x 15 3/16						
				D/C Non-Joined B32D692 - 32B MW						
				WT42/EF050/EL167P						
		05/15/24			15	2,400		36,000	C	
ITEM TOTAL:					16			37,146		8413lbs.

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	TOTAL PIECE COUNT (SUB. TO CORR.)	TOTAL SQUARE FOOTAGE (SUB. TO CORR.)	CLASS OR RATE	FREIGHT CHARGES
16	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)	8,413lbs.	37,146	78,356 SQ FT	Corru	Prepaid

SIGNATURE OF RECEIPT

DATE

/ /

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

* If the shipment 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.
NOTE: 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 specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of Conditions of applicable bill of lading, 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 delivery of this shipment without payment of freight and all other lawful charges.

per _____ Shipper Agent _____ Per _____
Permanent post-office address of shipper _____

(This Bill of Lading is to be signed by the shipper and agent of the

carrier issuing same.)

(Signature of Consignor)



* 21580000680592 *

PAGE 1

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.

Doors
0841/1030



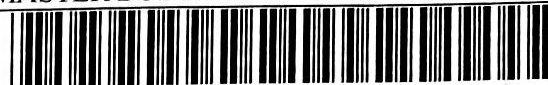
10333 High Point Road Olive Branch, MS 38654
Phone: (662)895-8048 Fax: (662)895-8016

CUSTOMER COPY

CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:

WestRock CP, LLC
C/O Cass Information Systems
P.O Box 67
St. Louis, MO 63166-0067

MASTER BOL Number: 215800680592



DELIVERY RECEIPT NUMBER: **215800680591**

DATE SHIPPED: **05/24/24**

SOLD TO: Alani Nutrition
13551 TRITON PARK BLVD

LOUISVILLE, KY 40223

SHIP TO: CBG-TEXAS WAREHOUSE
13300 PARK VISTA BLVD

FORT WORTH, TX 76177-3207

PHONE:

FAX:

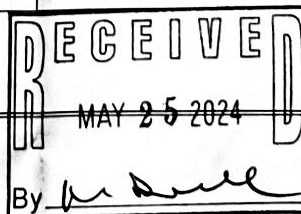
SHIP VIA	TRUCK/SEAL NUMBER	FOB	TERMS	TRIP NO
NOLAN TRANSPORTATION GRO	NTGO	Destination	Prepaid	1

PKG	CUSTOMER P.O. NUMBER	DUE DATE	Lot#	DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY ORDERED	TOTAL QTY SHIPPED	P C	WEIGHT
16	AN-CBT-24001-1118	05/15/24	718704-1-1	43100-AN20-24PCH-2-01	1	1,146	36,000	1,146	C	
				16HB0089.01 24SINGLES PEACH 20 x 15 3/16 D/C Non-Joined B32D692 - 32B MW WT42/EF050/EL167P	15	2,400		36,000	C	
ITEM TOTAL:					16			37,146		8413lbs.

SHIPMENT SUMMARY:

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB TO CORR)	TOTAL PIECE COUNT (SUB TO CORR)	TOTAL SQUARE FOOTAGE (SUB TO CORR)	CLASS OR RATE	FREIGHT CHARGES
16	BOXES, FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL; ITEM 29940, TL) (UFC 14060)	8,413lbs.	37,146	78,356 SQ FT	Corru	Prepaid

SIGNATURE OF RECEIPT



DATE

/ /

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

* If the shipment 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.
NOTE: 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 specifically stated by the shipper to be not exceeding

Subject to Section 7 of Conditions of applicable bill of lading, 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 delivery of this shipment without payment of freight and all other lawful charges.

per Shipper Agent

Per

Permanent post-office address of shipper

(This Bill of Lading is to be signed by the shipper and agent of the

carrier issuing same.)

(Signature of Consignor)



* 21580000680592 *

PAGE 1

Inspect shipment immediately! Any damage or order variance must be reported, NO RETURN without authorization.