

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: #7329983

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/28/2024		250 N Service Rd, Danville, KY 40422, USA - 2403 S Pennsylvania Ave, Wellston, OH 45692, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

**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 # 7329983**

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>	<b>Total Weight (lbs):</b> 26772
<b># Of Stops:</b> 2	<b># Of Packages:</b> 30	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 348004159
<b>BL#:</b> 10973850	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

HILPP WAREHOUSE FOR NICHOLASVILLE  
FOLDIN

250 Service Lane,  
Danville,KY 40422,USA

**Business Hours:** 00:00 - 23:59

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

**Ship Date:** 01/28/24

**Weight (lbs):** 26772

**Appt #:**

**Instructions:** No reefer trucks or rollup doors Food Grade trailers only\_\_\_CLEAN  
TRAILERS REQUIRED - no holes or odors\_\_\_PLEASE CALL 859-236- 856 FOR  
DELIVERY APPOINTMENTS.

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

**Pickup #:**

**Stop Requirements:**

**Quantity:** 30

### Destination Stop 2:

GENERAL MILLS

2403 S Pennsylvania Ave,  
Wellston,OH 45692-9503,USA

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

**Delivery Date:** 01/29/24

**Delivery #:** 0003794510

**Appt #:**

**Instructions:**

**Apt. Time:** 11:30

**Quantity:** 30

**Weight (lbs):** 26772

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** sterling

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** jaunito

**Truck:** 752

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

**Driver Phone:** +1 (813) 965-3503

**Trailer:** W94931

### Rate Details

\$850.00	Line Haul
\$850.00	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 # 7329983 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.NTG Freight.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

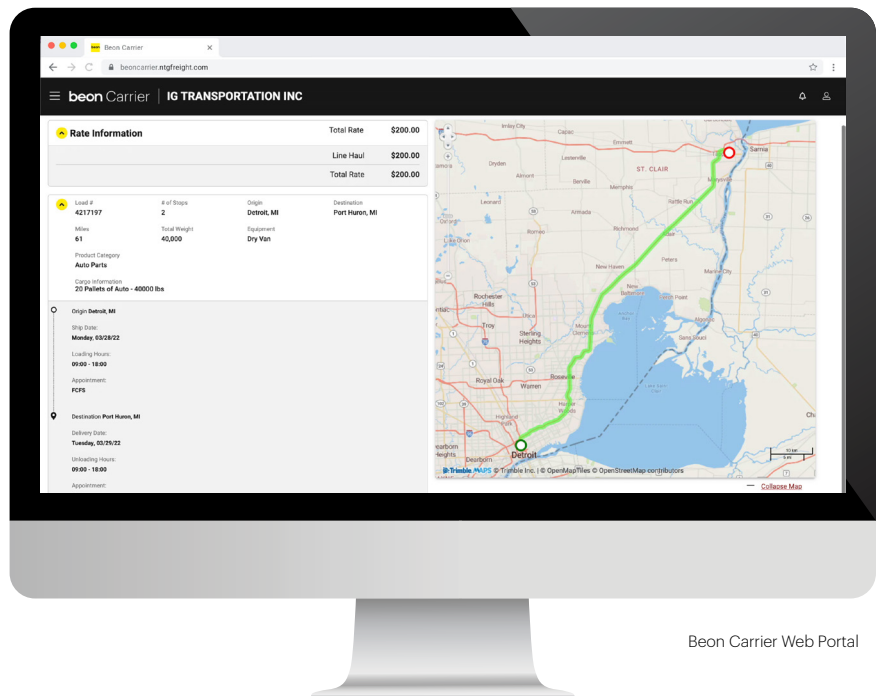
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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!

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## PACKING SLIP

Date: 1/28/2024  
Time: 12:36:07  
Page: 1( 379451001)  
AL MILLS - WELLSTON  
S PENNSYLVANIA AVE  
ALSTON OH 45692-9503Ship From:  
NICHOLASVILLE FOLDING  
250 SERVICE LANE  
DANVILLE KY 40422

859-885-6021

BOL: 2540239385

Rev #: 00

Master BOL: 254016096553

Terms : DEST: PREPAID &amp; CHRG

Carrier: NOLAN

Ship Date: 1/28/2024  
Due Date: 1/29/2024

Trailer: W94941

3586557128 MP PEPP PIZZA L2

( GMI2438001 )

129,600 ea

26,760 lbs

Cust Ref #: 12776337

RT Order #: 176280

RT Release: 12776337

Cust Item #: 3586557128

Cust PO #: 12776337

- 10 Release Qty: 129,600

- 10

30 Pallet(s) with

810 Cases @

160 ea =

129,600

Pallet ID	Quantity	Weight	Manuf Date
138957	4,320	892	12/30/2023
138960	4,320	892	12/30/2023
138961	4,320	892	12/30/2023
138963	4,320	892	12/30/2023
138967	4,320	892	12/30/2023
138968	4,320	892	12/30/2023
138972	4,320	892	12/30/2023
138975	4,320	892	12/30/2023
138976	4,320	892	12/30/2023
138980	4,320	892	12/30/2023
138982	4,320	892	12/30/2023
139008	4,320	892	12/30/2023
139009	4,320	892	12/30/2023
139013	4,320	892	12/30/2023
139014	4,320	892	12/30/2023
139166	4,320	892	12/30/2023
139168	4,320	892	12/30/2023
139170	4,320	892	12/30/2023
139175	4,320	892	12/30/2023
139179	4,320	892	12/30/2023
139183	4,320	892	12/30/2023
139187	4,320	892	12/30/2023
139192	4,320	892	12/30/2023
139193	4,320	892	12/30/2023
139201	4,320	892	12/30/2023
139206	4,320	892	12/30/2023
139213	4,320	892	12/30/2023
139220	4,320	892	12/30/2023
139225	4,320	892	12/31/2023
139228	4,320	892	12/31/2023

Total Pallets:

30

Total Weight:

26,760 lbs

\*\*\* END OF REPORT \*\*\*



**STOCK  
SUPPLEMENT TO THE  
BILL OF LADING**

**DATE:** 01/28/2024

**PAGE:** 02 of 02

BOL#: 2540239385

**SPECIAL INSTRUCTIONS:**

96553  
DOCK APPT REQUIRED  
CARRIER TO EMAIL DL1ST176316GENMILLS.COM  
OR CALL 740-286-9212  
DRIVER TO CHECK IN AT GATE UPON ARRIVAL  
DOCKAPPT-CARRIER EMAIL DL1ST176316GENMILLS.COM 740-286-9212

## CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
				<p>Pallet Stock Purchase of Curbstock Ship date: 1/28/2024 Model: RDS-2 2000L Customer Order #: 2012-0011 Pallet Stock: 2012-0011</p>
<b>PAGE SUBTOTAL</b>			<b>BWINCHESTER</b>	<b>01/28/2024 12:36:07 00</b>


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# BILL OF LADING

DATE: 01/28/2024  
PAGE: 1 of 2

<div style="display: flex; justify-content: space-between;"> <div> <b>SHIP FROM</b>  NICHOLASVILLE FOLDING  250 SERVICE LANE  DANVILLE KY 40422  859-885-6021 </div> <div> <b>SHIP TO</b>  GENERAL MILLS - WELLISTON  2403 S PENNSYLVANIA AVE  WELLISTON OH 45692-9503 </div> </div>				<b>Stop BOL: 2540239385</b> 	
				<b>CARRIER:</b> NOLAN TRANSPORTION GROUP LLC 365 NORTHRIDGE RD. STE 100-B ATLANTA GA 30350 2540239385	
<b>SID# :</b> 254009655300 <b>OTM# :</b> 10973850				<b>VEH #:</b> W94941 <b>SEALS:</b> 00116621	
<b>CID# :</b>				<b>SCAC / PRO:</b> NTGO	
<b>THIRD PARTY FREIGHT CHARGES BILL-TO</b>				<b>FREIGHT CHARGE TERMS:</b> <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill	
				<small>(Freight charges are prepaid unless otherwise marked)</small>	
<b>SPECIAL INSTRUCTIONS:</b> <div style="display: flex; justify-content: space-between;"> <div> <b>MASTER BOL 254016096553</b>  DOCKAPT-CARRIER EMAIL DLIST176316@GENMILLS.COM 740-286-9212  96553 </div> <div> <b>STOP 1 OF 1</b>  28 JAN 12:37 </div> </div>				<div style="border: 1px solid black; padding: 5px;"> <b>ADDITIONAL SHIPPER INFO</b>  <b>SEAL ACCURATE A</b>  <b>RECEIVED INTAC</b>  <small>GUL-WELLISTON, OH</small>  DATE: 1/28/24  TIME: 9:13p  SIGNATURE: <i>TC</i> </div>	
<b>CUSTOMER ORDER INFORMATION</b>					
<b>OUR ORDER # / CUSTOMER PO #</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET / SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
12776337 / 12776337		810	26,760	30	
<div style="display: flex; justify-content: space-between;"> <div> <b>Load Received</b>  <b>Seal Verified By:</b> <i>[Signature]</i> </div> </div>					
<b>GRAND TOTAL</b>		810	26,760		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>	<b>PACKAGE</b>	<b>WEIGHT</b>	<b>H.M.</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodities must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of FMFC Item 300</small>	<b>LTL ONLY</b>
30 Pallets	810 Cases	26,760		Boxes, Fibreboard, Other Than Corrugated, KOF, in Pkgs.	
<b>GRAND TOTAL</b>		810	26,760	<b>GRAND TOTAL</b>	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.</small>					
<b>SHIPPER SIGNATURE / DATE</b>		<b>TRAILER LOADED</b>	<b>COUNTED</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b>	
<i>PEW</i>		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> said to Contain <input type="checkbox"/> By Driver / Pieces		

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### Certificate of Conformance

WestRock certifies that the product listed is in conformance with the agreed upon customer specifications which were in effect when product was manufactured and warranties product for sixty (60) days of Buyer's receipt or (90) days from the date of manufacture, regardless of when received. WestRock does not warrant any specific end use and disclaims all warranties, express or implied, including, without limitation, concerning the use and performance of the products, or merchantability or fitness of the products for any particular purpose, except as expressly set forth in WestRock's applicable terms of sale.

Customer: GENERAL MILLS - WELLSTON  
Address: 2403 S PENNSYLVANIA AVE  
WELLSTON, OH 45692-9503

Ship Date: 1/28/2024  
Master BOL#: 96553

Item	Description	Customer Item #	Customer Spec #	PO #	Lot#/Bch#	Mfg Date	Qty Shipped
GMI2438001	3586557128 MP PEPP PIZZ	3586557128		12776337	176280/3365	12/31/2023	129,600

*J.R. Lankford*  
\_\_\_\_\_  
Quality Manager

Date: 1/28/2024

Plant Address: NICHOLASVILLE FOLDING  
200 STEPHENS DRIVE.  
NICHOLASVILLE

\_\_\_\_\_  
KY 40356

Plant Phone: 859-885-6021