



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

Invoice Date: 07/05/2024
Invoice #: 7721099
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1365 Six Corners Rd, Walworth, WI 53184, USA - 153 Forrest Lane Southwest, Cleveland, TN 37311-8125, USA			
			1	\$1,625.00	\$1,625.00
		broker will reimburse	1	\$274.00	\$274.00

TOTAL
\$1,899.00

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 # 7721092**

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: Dry Food	Total Weight (lbs): 42523.91
# Of Stops: 2	# Of Packages: 2694	Packaging Type:	Reference #'s: PO #: 885783407
BL#: 062546	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

KIKKOMAN FOODS INC.,
1365 Six Corners Road,
Walworth, WI 53184-5702, USA

Business Hours: 05:00 - 12:00

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

Ship Date: 07/03/24

Weight (lbs): 42523.91

Appt #:

Instructions: TOTAL DISTANCE = 701 MI__APPT REQUIRED

PeytonSE087InboundTraffic@kroger.com__APPT REQUIRED 72 HOURS IN ADVANCE

423-614-1025__P.O. NUMBER 32207__SHIP TO ARRIVE: 04-JUL-24.

MUST ACCEPT MACROPOINT TRACKING.

Apt. Time: FCFS (see business hours)

Quantity: 2694

Pickup #: 062546

Stop Requirements:

Destination Stop 2:

PEYTON S SOUTHEAST INC
153 Refreshment Lane Southwest,
Cleveland, TN 37311-8125, USA

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

Delivery Date: 07/05/24

Delivery #: 32207

Appt #: 854954297

Instructions: APPT REQUIRED PeytonSE087InboundTraffic@kroger.com__APPT

REQUIRED 72 HOURS IN ADVANCE 423-614-1025__P.O. NUMBER 32207__SHIP TO
ARRIVE: 04-JUL-24.

must have appt / schedule via email

MUST ACCEPT MACROPOINT TRACKING.

Apt. Time: 08:30

Quantity: 2694 **Weight (lbs):** 42523.91

Carrier Info

BRZ (MC# 86875)

Dispatcher: conor

Email: conor@rtbrz.com

Driver Name: mt daily

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$1625.00 Line Haul

\$1625.00 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 Conor Smith Position Dispatch Date 07/02/2024

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 # 7721092 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 # 7721092**

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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Signed Copy is Original

CONSIGNEE TO

SHIPPER NO. 062546



SHIPPER
PLANT

ORIGIN CARRIER

NOLAN TRANSPORTATION GROUP LLC

CAR OR VEHICLE INITIALS

ON

DATE SHIPPED _____

BRZ LOGISTICS PTL7232182

07/03/2024

SPECIAL DELIVERY INSTRUCTIONS

APPT REQUIRED PeytonSE087InboundTraffic@i-rogue.com
APPT REQUIRED 72 HOURS IN ADVANCE 423-614-1025
P.O. NUMBER 32207

SHIP TO ARRIVE: 04-JUL-24

NO. PKGS.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
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<p>Please see the attached Packing Slip for a detail description of the contents of this Shipment.</p>	<p>DECLARATION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS</p>
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2,694	CS Soy Sauce, Teri, Lt & Ls
	Pallets In Glass Bottles

Po# 32207

CONSIGNOR LOADS

CONSIGNEE UNLOADS

SWL & CRUSH & TRACE

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with our 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"

If charges are to be repaid write or state here, "To be Repaid

064311

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

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

DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRYAGE, AND/OR LOSS OF SALE.

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


Agent, Per

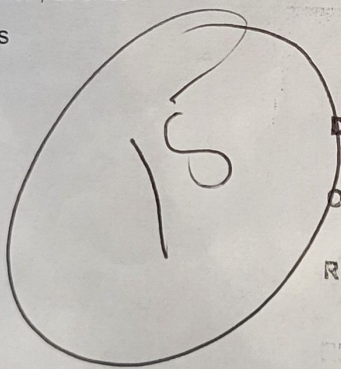
Straight Bill Of Lading --- Short Form --- Not Negotiable

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 PEYTON'S SOUTHEAST INC 153 REFRESHMENT LN SW BLDG B CLEVELAND, TN 37311		SHIPPER NO. 062546  SHIPPER Kikkoman N1365 SIX CORNERS ROAD PLANT P.O. BOX 69 WI 53184-0069	
ORIGIN CARRIER NOLAN TRANSPORTATION GROUP LLC	CAR OR VEHICLE INITIALS BRZ LOGISTICS PTLZ232182	NO 53	DATE SHIPPED 07/03/2024
SPECIAL DELIVERY INSTRUCTIONS APPT REQUIRED PeytonSE087InboundTraffic@kroger.com APPT REQUIRED 72 HOURS IN ADVANCE 423-614-1025 P.O. NUMBER 32207 SHIP TO ARRIVE: 04-JUL-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.		
2,694 Pallets	CS Soy Sauce, Teri, Lt & Ls In Glass Bottles <div style="text-align: right;">(Table Sauce)</div> <div style="text-align: center; margin-top: 20px;">  </div>	42,523.91
KROGER RECEIVING STAMP DATE <u>7-5-24</u> TOTAL # OF CASES ON BOL <u>2694</u> OVER/SHORT CASES # _____ TOTAL CASES RECVD # <u>2694</u> RECEIVER PRINTED NAME <u>JULIE MOODY</u> RECEIVER SIGNATURE <u>[Signature]</u> WITNESS SIGNATURE _____ ALL CORRECTIONS ON BOL MUST BE INITIALED AND DATED BY RECEIVER		
Po# 32207 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 WEIGHING & INSPECTION BUREAUS ACCORDING TO AGREEMENT.

Kikkoman

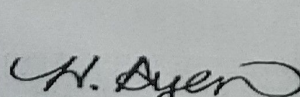
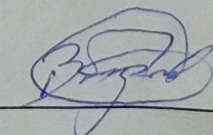
SEALS
064311

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.

(Signature of consignor.)

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

Agent, Per _____