

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 7771882

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		10221 Northwest Transcon Drive, Kansas City, MO 64153, USA - 131 TIDY CAT ROAD, King William, VA 23086, USA			
			1	\$2,545.00	\$2,545.00

TOTAL
\$2,545.00

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 # 7771882**

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): 45000
# Of Stops: 2	# Of PALLETS: 40	Packaging Type: PALLETS	Reference #'s: PO #: U302570470
BL#: 4575979707	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

US CP US CP BMS Kansas City
10221 Northwest Transcon Drive,
Kansas City,MO 64153,USA

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

Ship Date: 07/19/24 **Apt. Time:** 11:00 **Quantity:** 40 **Weight (lbs):** 45000

Pickup #: U302570470

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Destination Stop 2:

US NPPC Kingwilliam R&P - AMM - 1
131 TIDY CAT ROAD,
King William,VA 23086,USA

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

Delivery Date: 07/22/24 **Apt. Time:** 08:00 **Quantity:** 40 **Weight (lbs):** 45000

Delivery #: 4575979707

Appt #:

Stop Requirements:

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250)

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bill

Email: bill@ROYAL3INC.COM

Driver Name: tbd

Truck: tbd

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Trailer: tbd

Rate Details

\$2545.00 Line Haul

\$2545.00 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 Bill Carson Position Dispatcher Date 7/18/2024

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 # 7771882 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 # 7771882**

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

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BMS Logistics-Kansas City

KC Direct Ship Order Trace

Sort By: Item ID, Lot ID, License #

7/19/2024 9:57:17 AM

Cust Order: contains U302570470-1

Page: 2

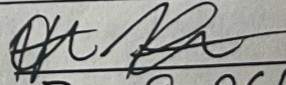
© ASC

Item ID	Item Description	License #	Qty Total	Lot ID
12596203	TIDY CATS EL Purple Leash QP	00401780002703029597	4	41538139011004
			160	
Records: 40			160	

TOTALS:

Report Complete, Number of Records: 40

Nestle Purina PetCare Co. c/o BMS Logistics Inc. 10221 NW Transcon Drive Kansas City, MO 64153		BOL Number: 8236		Pg: 1		
DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE						
SHIP TO: US PL KING WILLIAM NPPC GP 131 Tidy Cat Road KING WILLIAM, VA 230863454		SOLD TO: Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645				
Cust PO Num: 4575979707		TRAILER #: 03252		Order Date: 7/18/2024 12:42:12 PM		
PO Number:		Seal #: 61326026		Ship Date: 7/19/2024		
Carrier: NTGO		3rd PARTY BILLING, SEND FREIGHT BILL TO: Nestle Purina PetCare Co. c/o Cass Information Systems PO Box 67 St. Louis, MO 63166				
Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipped	Weight
U302570470-1	12596203	TIDY CATS EL Purple Leash QP 240 lb	160	40 plts @ 4	160	45,920.00
Totals:			160	40	160	45,920.00
FLSA Certification						
Bill of Lading No.: 8236						
Shipment Date: <u>7-19-24</u>						
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.						

SHIPPERS CERTIFICATION: This is to certify that the above-named materials 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.		Signature:  Date: <u>7-19-24</u>	
SHIPPER: <u>BMS</u>		RECEIVER:	
LOADED BY: <u>AV</u>		PER:	DATE:
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload		Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/> 3rd Party	

BMS Logistics-Kansas City

KC Direct Ship Order Trace

7/19/2024 9:57:17 AM

Sort By: Item ID, Lot ID, License #

Page: 1

© ASC

Cust Order: contains U302570470-1

Item ID	Item Description	License #	Qty Total	Lot ID
12596203	TIDY CATS EL Purple Leash QP	00401780002703023731	4	41318139010922
12596203	TIDY CATS EL Purple Leash QP	00401780002703023748	4	41318139010929
12596203	TIDY CATS EL Purple Leash QP	00401780002703023755	4	41318139010929
12596203	TIDY CATS EL Purple Leash QP	00401780002703023991	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024004	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024011	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024028	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024035	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024042	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024059	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024066	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024073	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024080	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024097	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024103	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024110	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024127	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703024134	4	41398139010946
12596203	TIDY CATS EL Purple Leash QP	00401780002703025834	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025858	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025865	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025889	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025902	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025940	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025971	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703025988	4	41418139011234
12596203	TIDY CATS EL Purple Leash QP	00401780002703028071	4	41518139010754
12596203	TIDY CATS EL Purple Leash QP	00401780002703028088	4	41518139010754
12596203	TIDY CATS EL Purple Leash QP	00401780002703028118	4	41518139010754
12596203	TIDY CATS EL Purple Leash QP	00401780002703028170	4	41518139010754
12596203	TIDY CATS EL Purple Leash QP	00401780002703027456	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703027487	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703027500	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703027524	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703027562	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703027586	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703027593	4	41518139011518
12596203	TIDY CATS EL Purple Leash QP	00401780002703029573	4	41538139011004
12596203	TIDY CATS EL Purple Leash QP	00401780002703029580	4	41538139011004

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SOLD TO: Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645						
KING WILLIAM, VA 230863454		Order Date: 7/18/2024 12:42:12 PM				
Cust PO Num: 4575979707		TRAILER #: 03252				
		Ship Date: 7/19/2024				
PO Number:		Seal #: 61326026				
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U302570470-1	12596203	TIDY CATS EL Purple Leash QP 240 lb	160	40 pits @ 4	160	45,920.00
Totals:			160	40	160	45,920.00

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Bill of Lading No.: 8236

Shipment Date: 7-19-24

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LOADED BY: <u>AV</u>		PER: _____ DATE: _____	
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload		Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/> 3rd Party	