

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 7773041

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		1 Pasta Avenue, Carrington, ND 58421, USA - 1050 Preston Boulevard, Lithia Springs, GA 30122, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 # 7773041**

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): 40131.36
# Of Stops: 2	# Of CASES: 2232	Packaging Type: CASES	Reference #s: PO #: 0282052604
BL#: 177934212	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

C - DAKOTA GROWERS - CARRINGTON, ND
1 Pasta Avenue,
Carrington,ND 58421,USA
***All details are exclusive to stop 1**

Ship Date: 07/31/24 **Apt. Time:** 09:00 **Quantity:** 2232 **Weight (lbs):** 40131.36
Pickup #: 2578034
Appt #: **Stop Requirements:**
Instructions: PO# 0282052604 // PU# 2578034// DRIVERS MUST OBTAIN ALL POs. PLEASE NOTIFY NTG OF ANY DELAYS. DRIVER WILL BE RESPONSIBLE FOR ANY LATE FEES. GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.

Destination Stop 2:

D - ABW - LITHIA SPRINGS, GA
1050 Preston Boulevard,
Lithia Springs,GA 30122,USA
***All details are exclusive to stop 2**

Delivery Date: 08/03/24 **Apt. Time:** 08:00 **Quantity:** 2232 **Weight (lbs):** 40131.36
Delivery #: 0282052604
Appt #: **Stop Requirements:**
Instructions: **ALL LUMPER RECEPITS MUST BE TURNED IN WITHIN 48 HOURS TO BE CONSIDERED FOR REIMBURSEMENT. POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40/HOUR FOR DETENTION IF ABOVE FOLLOWED & ON-TIME ARRIVAL HIT (CAPPED AT \$250)**

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: marisa

Email: marisa@royal3inc.com

Driver Name: nathan

Truck: 742

Phone: (630) 485-7370

Driver Phone: +1 (818) 314-1485

Trailer: H03259

Rate Details

\$2800.00	Line Haul
\$2800.00	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 # 7773041 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 # 7773041**

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

Don't have an account? **Register** to get started!

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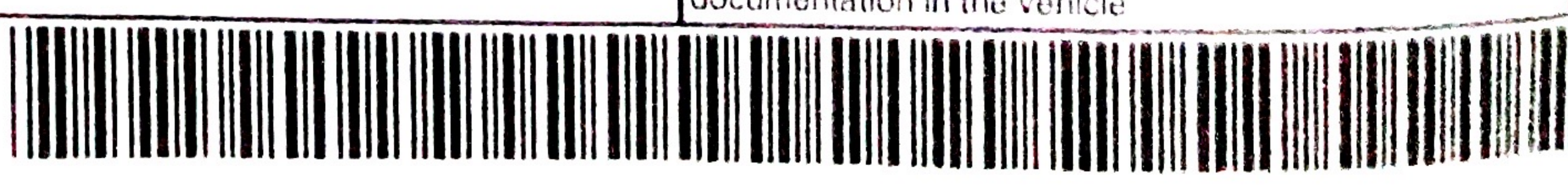


BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 9110 0257803406		Order Number: 2578034		Actual Ship Date: 07/31/2024		Promised Delivery Date: 07/31/2024		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1									
Ship-To: BARILLA-ATLANTA BONDED 1050 PRESTON BLVD LITHIA SPRINGS GA 30122				Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421				Send ONLY prepaid freight bill to: Phone:											
Customer PO #: 4301272080		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#: NTGO		Trailer#: H03259		Seal#: A1633236							
Code		HM (X)		Description		Phone: Fax: :		UOM		QTY		WT Lbs		NMFC Item		NMFC Cls		OS&D	
7680804957				BARI ELBOW MAC 16/16 16/16 OZ		009041		CA		2232		40,176.00		74495		070			
				073026X1 073026X2		1944.00 288.00		CA CA											
CHEP				CHEP PALLET				EA		31		2,170.00				085			
Shipping Instructions CHEP								TOTALS:		2,232		40,176 2,170 42,346		Tare Pallet Gross					
								Associate PO: 0282052604											
Consignee received by:																			
Signature _____ Date _____ Time _____																			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____								COD Amount: \$ _____ Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.											
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.								Shipper Signature _____											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).																			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT Weekly Cycle								Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces								CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle			



SALES ORD	2578034	SITE	9110
ORD DATE	07/17/2024	CARRINGTON PRODUCTION	
CUST PO.	4301272080		
REQ DATE	07/31/2024	DUE	07/31/2024
TERMS	077	NET 45	

SALES REP	4302330
FREIGHT	Freight Collect
ASSOCIATE PO	
LOAD#	
STOP	0 OF 0
FOB POINT	PLANT
SHIP DATE	07/31/2024
SHIP VIA	CUSTOMER PICKUP
BOL NO.	9110 0257803406
REMARKS	
ENTERED BY	UC4
CHEP SKID USED?	Y / N

SHIP TO : 4444944
BARILLA-ATLANTA BONDED
1050 PRESTON BLVD
LITHIA SPRINGS GA 30122
US

EMAIL

ENTERED BY UC4
CHEP SKID USED? Y / N

S NO.	DESCRIPTION	SKU / UPC	PACK / SIZE	QTY	PALLET	QTY	UM	LOT/SERIAL NO.	Expiration Date /
ITEM CODE		CUST. ITEM#	LOCATION	ORDERED	QTY	SHIPPED			Produced Date
1.000	BARI ELBOW MAC	16/16							
7680804957		00076808049572	16/16 OZ	1944.00		1944.00	CA	073026X1	07/30/2026
		009041	TRUCK						07/30/2024
	800789452 , 800789470								
	800789472 , 800789477								
	800789478 , 800789483								
	800789488 , 800789489								
	800789495 , 800789498								
	800789501 , 800789506								
	800789515 , 800789518								
	800789519 , 800789525								
	800789532 , 800789533								

S NO. DESCRIPTION ITEM CODE	SKU / UPC CUST. ITEM#	PACK / SIZE LOCATION	QTY ORDERED	PALLET QTY	QTY SHIPPED	UM	LOT/SERIAL NO.	Expiration Date Produced Date
800789537 , 800789542								
800789543 , 800789544								
800789545 , 806336537								
806336556 , 824051505								
824051506								
800789551 , 800789552								
800789559 , 800789568								
BAR1 ELBOW MAC 16/16 7680804957	00076808049572 009041	16/16 OZ TRUCK	288.00		288.00	CA	073026X2	07/30/2026 07/30/2024

TOTAL PALLET QTY :
TOTAL QTY : 2232.00
TOTAL SHIP WT : 40176.0000 LB

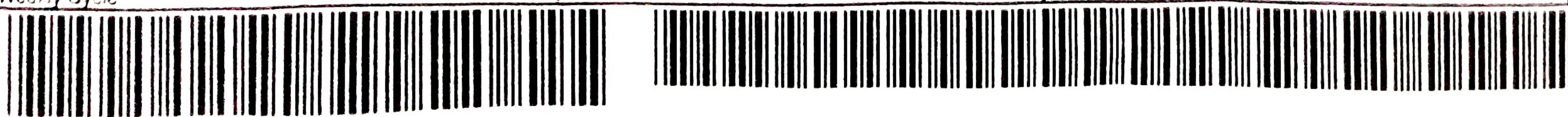
Picked By :
Checked By :



BILL OF LADING

Load #:

BOL Number: 9110 0257803406		Order Number: 2578034		Actual Ship Date: 07/31/2024		Promised Delivery Date: 07/31/2024		Delivery Appt Date: Delivery Appt Time: 0		Stop: 1	
Ship-To: BARILLA-ATLANTA BONDED 1050 PRESTON BLVD LITHIA SPRINGS GA 30122				Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P O BOX 21 CARRINGTON ND 58421				Send ONLY prepaid freight bill to: Phone: <u>2100</u>			
Customer PO #: 4301272080		Freight Terms: Freight Collect		Carrier Contact Information/SCAC: CUSTOMER PICKUP/CPU ST LOUIS MO 00000				Carrier PRO#: NTGO		Trailer#: H03259	
Seal#: A1633236											
Code		HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D	
7680804957			BARI ELBOW MAC 16/16 16/16 OZ	009041	CA	2232	40,176.00	74495	070		
CHEP			073026X1 073026X2 CHEP PALLET	1944.00 CA 288.00 CA	EA	31	2,170.00		085		
<div>ACCOUNT _____ REC'D on _____ 20 <u>8/2/24</u> _____, Pieces Exceptions _____ By _____ ATLANTA BONDED WAREHOUSE CORP SUBJECT TO RECOUNT & INSPECTION <u>Mason Cabrera</u> IN: 6:08 AM out: 7:11 AM</div>											
Shipping Instructions CHEP					TOTALS:		2,232	40,176 2,170 42,346	Tare Pallet Gross		
Consignee received by:					Associate PO: 0282052604						
Signature _____ Date _____ Time _____					Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.					COD Amount: \$ _____ Freight Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).					Shipper Signature _____						
SHIPPER SIGNATURE / DATE <u>LL, JG, JH</u> <u>7-31-24</u> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Weekly Cycle					Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE <u>X</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle			





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Code		HM (X)	Description		Phone: Fax:		UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D	
7680804957			BARI ELBOW MAC 16/16 16/16 OZ		009041		CA	2232	40,176.00	74495	070		
CHEP			073026X1 073026X2 CHEP PALLET		1944.00 CA 288.00 CA		EA	31	2,170.00		085		
Shipping Instructions CHEP							TOTALS:		2,232	40,176 2,170 42,346	Tare Pallet Gross		
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