

**Bill to:**

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

Invoice Date: 08/06/2024

Invoice #: #7815631

Terms: NET 30

Due Date: 09/06/2024

| Date       | Customer Ref # | Origin - Destination                                                                                  | Quantity | Rate       | Amount     |
|------------|----------------|-------------------------------------------------------------------------------------------------------|----------|------------|------------|
| 08/05/2024 |                | 2250 Berens Drive, New Lenox, IL 60451, USA - 5860 Belleville Road, Van Buren Township, MI 48111, USA |          |            |            |
|            |                |                                                                                                       | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,300.00   |

**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 # 7815631**

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> Household Goods | <b>Total Weight (lbs):</b> 36061     |
| <b># Of Stops:</b> 2       | <b># Of PALLETS:</b> 39        | <b>Packaging Type:</b> PALLETS    | <b>Reference #s:</b> PO #: 193137622 |
| <b>BL#:</b> 0034115308     | <b>CTR#:</b>                   | <b>MBOL#:</b>                     | <b><u>Load Requirements:</u></b>     |

### Origin Stop 1:

UNILEVER NA - NEW LENOX DC  
2250 Berens Drive,  
New Lenox, IL 60451, USA

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

**Ship Date:** 08/05/24 **Apt. Time:** ASAP **Quantity:** 39 **Weight (lbs):** 36061

**Pickup #:** 0034115308

**Appt #:** **Stop Requirements:** Drop Trailer

**Instructions:** 4-6 HR DROOP

### Destination Stop 2:

COSTCO WHOLESALE DEPOT 1203 DRY  
5860 BELLEVILLE RD,  
Van Buren Township, MI 48111, USA

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

**Delivery Date:** 08/06/24 **Apt. Time:** 07:00 **Quantity:** 39 **Weight (lbs):** 36061

**Delivery #:** 0305973833

**Appt #:** **Stop Requirements:**

**Instructions:** For transportation issues please contact Krizzia.Paraiso@unilever.com For product issues please contact steven.stillarty@unilever.com Please be sure that any OSDs are being communicated via load notes or email Steve Stillarty within 96 business hours of delivery. Please also include a copy of the POD pictures and any other paperwork provided. Reservation Id / Confirmation Number: 1796522919826259 08/06/2024 07:00:00

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** steve

**Email:** steve@RTBRZ.COM

**Driver Name:** kirk

**Truck:** 601

**Phone:** (708) 303-5150

**Driver Phone:** +1 (954) 744-6769

**Trailer:** PTLZ244777

### Rate Details

|           |           |
|-----------|-----------|
| \$1300.00 | Line Haul |
| \$1300.00 | 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 OUR BOOKING 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 # 7815631 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 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

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# BILL OF LADING

Page 1

Date: 8/5/2024

## SHIP FROM

Name: UNILEVER NA-DC NEW LENOX SUPPLY CHAIN COMPANY, LLC  
Address: 2250 BERENS DRIVE  
City/State/Zip: New Lenox, IL 60451

## SHIP TO

Name: COSTCO WHOLESALE DEPOT 1203 - DRY  
Address: 5860 BELLEVILLE RD  
City/State/Zip: VAN BUREN TOWNSHIP, MI 48111

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CASS  
Address: CASS LOGISTICS  
P.O. BOX 67 BIN 20  
City/State/Zip: ST. LOUIS, MO 63166

SPECIAL INSTRUCTIONS: Master BOL: null

Bill of Lading Number:



00794000341153085

Carrier Name: NTGO-NOLAN TRANSPORTATION GROU  
Transport Equipment W97972  
Seal number(s): 2863656

SCAC: NTGO  
Pro Number:



(9012K) NTGO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☐

3rd Party ☐

Temp Condition ☐

TEMP COND: ABOVE 40F/4C

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER     | # PKGS | WEIGHT (LB) | Pallet/Slip (Circle One) | ADDITIONAL SHIPPER INFO |
|---------------------------|--------|-------------|--------------------------|-------------------------|
| 012030618289 / 0419896152 | 39     | 33487.16    | Y N                      |                         |
|                           | 0      | 0.00        | Y N                      |                         |
|                           | 0      | 0.00        | Y N                      |                         |
|                           | 0      | 0.00        | Y N                      |                         |
|                           | 0      | 0.00        | Y N                      |                         |
| GRAND TOTAL               | 39     | 33487       |                          |                         |

## CARRIER INFORMATION

| HANDLING UNIT | PACKAGE     | WEIGHT (LB) | ASSET WEIGHT | TOTAL WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTN ONLY     |
|---------------|-------------|-------------|--------------|--------------|----------|-----------------------|--------------|
| QTY           | TYPE        | QTY         | TYPE         |              |          |                       | NMFC # CLASS |
| 39            | CHEP Pallet | 39          | Case         | 33501.00     | 2574.0   |                       |              |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |              |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |              |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |              |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |              |
| 39            |             | 39          |              | 33501        | 2574     | 36075                 |              |
| GRAND TOTAL   |             |             |              |              |          |                       |              |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

RECEIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE SHIPPER'S TRANSPORTATION CONTRACT IN EFFECT ON THE DATE OF SHIPMENT, WHICH IS AVAILABLE TO THE CARRIER ON REQUEST. THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS WHICH MAY BE ESTABLISHED BY THE CARRIER.

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

- BE ADVISED THAT IF YOU STOP ALONG YOUR JOURNEY OR DEVIATE FROM THE ROUTE TO YOUR DESTINATION, YOU ARE BEING MONITORED.
- TAKE THE CARGO TO THE ADDRESS ON THE BOL - NO EXCEPTIONS.
- WE WILL PROSECUTE YOU IF YOU STEAL OUR CARGO

## SHIPPER SIGNATURE/DATE

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 DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ 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 handbook or equivalent documentation in the vehicle.

5th Aug 2024, 7:33 pm

5th Aug 2024, 7:34 pm



Date: 8/5/2024

Page 1

## BILL OF LADING

SHIP FROM  
 Name: UNILEVER NA-DC NEW LENOX SUPPLY CHAIN  
 COMPANY, LLC  
 Address: 2250 BERENS DRIVE  
 City/State/Zip: New Lenox, IL 60451

Bill of Lading Number:

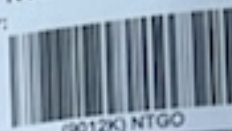


00794000341153085

SHIP TO  
 Name: COSTCO WHOLESALE DEPOT 1203 - DRY  
 Address: 5860 BELLEVILLE RD  
 City/State/Zip: VAN BUREN TOWNSHIP, MI 48111

Carrier Name: NTGO-NOLAN TRANSPORTATION GROU  
 Transport Equipment W97972  
 Seal number(s): 2863656

SCAC: NTGO  
 Pro Number:



(9012K) NTGO

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)  
 Prepaid ☐ Collect ☐ 3rd Party ☐

Temp Condition  
☒

TEMP COND: ABOVE 40F/4C

SPECIAL INSTRUCTIONS: Underlying BOLs: null

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHEPPER INFO

| CUSTOMER ORDER NUMBER     | # PKGS | WEIGHT (LB) | Pallets (Circle One) |
|---------------------------|--------|-------------|----------------------|
| 012030618289 / 0419896152 | 39     | 33487.16    | Y N                  |
|                           | 0      | 0.00        | Y N                  |
|                           | 0      | 0.00        | Y N                  |
|                           | 0      | 0.00        | Y N                  |
|                           | 0      | 0.00        | Y N                  |
|                           | 0      | 0.00        | Y N                  |
| GRAND TOTAL               | 39     | 33487       |                      |

## CARRIER INFORMATION

| HANDLING UNIT | PACKAGE     | WEIGHT (LB) | ASSET WEIGHT | TOTAL WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY |
|---------------|-------------|-------------|--------------|--------------|----------|-----------------------|----------|
| QTY           | TYPE        | QTY         | TYPE         |              |          |                       |          |
| 39            | CHEP Pallet | 39          | Case         | 33501.00     | 2574.0   | MISC                  | FAK      |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |          |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |          |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |          |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |          |
| 0             |             | 0           |              | 0.00         | 0.0      |                       |          |
| 39            |             | 39          |              | 33501        | 2574     | GRAND TOTAL           |          |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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: \$

Fee Terms:

Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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 notification information in the vehicle.

5th Aug 2024, 7:33 pm

5th Aug 2024, 7:34 pm



DOOR: 122

APP TIME: 7:00

IN TIME: 5:27

12030618289

23614-11

SEAL:

BL/TRL:

RECVR: CARY BOCK

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01203080624070003

DOOR: 122

APP TIME: 7:00

IN TIME: 5:27

12030618289

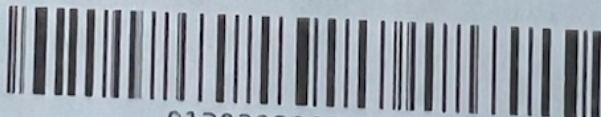
23614-11

SEAL:

BL/TRL:

RECVR: CARY BOCK

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