

Nolan Transportation Group Rate Confirmation: **Load # 7877438**

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): 42500
# Of Stops: 2	# Of Packages: 42500	Packaging Type:	Reference #'s: PO #: 661619
BL#: 15001-35360	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Azteca Milling ex Dawn
4819 FM 809,
Dawn,TX 79025,USA

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

Ship Date: 09/10/24

Apt. Time: ASAP

Quantity: 42500**Weight (lbs):** 42500

Pickup #: 2000341276

Appt #:

Stop Requirements:

Instructions: IMPORTANT - PLEASE ACCEPT OR REJECT THIS TENDER AND THE ESTIMATED FREIGHT___CHARGES DESCRIBED WITHIN 48HRS BUSINESS HOURS VIA EDI OR EMAIL. PALLET COUNTS___AND SHIPMENT WEIGHTS ARE APPROXIMATE.This Load is moving dry/ambient___temperature.

Destination Stop 2:

LAMPASAS PLANT
601 E 3RD St,
Lampasas,TX 76550-2903,USA

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

Delivery Date: 09/11/24

Apt. Time: 09:00

Quantity: 42500**Weight (lbs):** 42500

Delivery #:

Appt #:

Stop Requirements:

Instructions: TRAILER MUST BE SEALED AT TIME OF DELIVERY. POD/LUMPER RECEIPT MUST BE SUBMITTED WITHIN 24 HRS. TO BE APPROVED! MUST BE ON TIME OR SUBJECT TO RATE REDUCTION! Conf #:

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: milo

Phone: (630) 485-7370

Email: milo@ROYAL3INC.COM

Driver Name: Yasmani Benito Naranjo

Driver Phone: +1 (689) 271-7317

Truck: 765

Trailer: PTLZ244731

Rate Details

\$1100.00 Line Haul

\$1100.00 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 # 7877438 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 # 7877438**

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: _____

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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.

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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.

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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.



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INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 09/11/2024**INVOICE #:** 7877438**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		4819 FM809, Wildorado, TX 79098, USA - 601 E 3rd St, Lampasas, TX 76550, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



STRAIGHT BILL OF LADING - Customer Copy

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800424113

PAGE: 1

SHIP TO: 98134

AJINOMOTO FOODS (LAMPASAS)

601 EAST 3RD STREET

LAMPASAS TX 76550

US 512-528-7514

SOLD TO: 98134

AJINOMOTO FOODS (LAMPASAS)

601 EAST 3RD STREET

LAMPASAS TX 76550

US 512-528-7514

CARRIER: 600123 CUSTOMER PICKUP

CAR No. PTLZ244731

The property described below, in apparent good order, except as noted (contents and conditions 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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 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

SEAL# 371541

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
661619	06/21/2024	12017863	C	FOB PLANT	09/10/2024	2000341276	2098973
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV	ORDERED	QUANTITY SHIPPED		
000001	8371	TORTILLA CHIP #2 W - 50 LBS	BAG/BAG	850.00	849.00		
000002	309293	PALLET	EA/EA	17.00	17.00		

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
50.00	TORTILLA CHIP #2 W - 50 L BAG	03343524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	03633524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	03643524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	03653524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	03663524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	03673524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	03683524A1		49.00	TORTILLA CHIP #2 W - 50 L BAG	03693524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	03703524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	03713524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	03723524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	03733524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	03743524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	03973524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	04363524A1		50.00	TORTILLA CHIP #2 W - 50 L BAG	04373524A1	
50.00	TORTILLA CHIP #2 W - 50 L BAG	04383524A1					

09.11.24

J. CABRAL

Appt.date: 9/10/2024 Driver inspected load and Arrival time: 14:46 noted load is defect free Depart time 15:30		FLOUR NET WEIGHT 42,450.00	TOTAL NET WEIGHT 43,300.00	WEIGHT UNIT LB	C.O.D TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
AZTECA MILLING, L. P. Amarillo-Plant/2850 4819 FM 809/P.O. BOX 56 Dawn, TX, 79025, US, (806)258-7704		PER <i>Lezama</i> DATE 9/10/2024		Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without 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.	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Received \$ to apply in prepayment of the charges on the property describe hereon. Agent or Cashier		If charges are to be prepaid write or stamp here "To be prepaid." COLLECT	
PER		For (The signature here acknowledges only the amount prepaid.) Charges		YASMANI BENITONARAN Name of consignor Carrier Reg No: 091024AM005	

The fibre boxes used for this shipment conform to the specifications set forth in the box
maker's certificate thereon and all other requirements of Rule 41 of the Consolidated
Freight Classification. *If the shipment moves between two ports by a carrier by water, the
law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in
writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS
OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND
PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE
DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA
MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR
RETAIL SALE.