



INVOICE

BILL TO:

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

INVOICE DATE: 10/31/2024**INVOICE #:** B63577**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		5403 19TH St E, Puyallup, WA 98375-8021, USA - 1651 East Glenn Curtiss Street, Carson, CA 90746-4014, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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 # 8043720**

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): 40000
# Of Stops: 2	# Of PALLETS: 0	Packaging Type: PALLETS	Reference #'s: PO #: Outbound TR-2039
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Morinaga (SEA) C/O Mitsui-Soko Seattle warehouse
5403 196TH St E,
Puyallup, WA 98375-8021, USA
Business Hours: 08:00 - 15:00

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

Ship Date: 10/30/24

Weight (lbs): 0

Appt #:

Instructions: Closed between 11:00-11:30 for lunch

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Mitsui Soko Carson warehouse
1651 East Glenn Curtiss Street,
Carson, CA 90746-4014, USA

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

Delivery Date: 10/31/24

Delivery #:

Appt #:

Instructions:

Apt. Time: 09:00

Quantity: 0

Weight (lbs): 0

Stop Requirements:

Carrier Info

BRZ COMPANY (MC# 86875, DOT# 3119062)

Dispatcher: STEVE TATUM

Email: steve@rtbrz.com

Driver Name: Dondle Emanuel Romell

Driver Phone: +1 (773) 707-7109

Truck: 849

Trailer: W97036

Phone: (708) 303-5150

Rate Details

\$1650.00 Line Haul

\$1650.00 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 # 8043720 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 the rate if the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

Nolan Transportation Group Rate Confirmation: **Load # 8043720**

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: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 de deducted from the rate is the 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

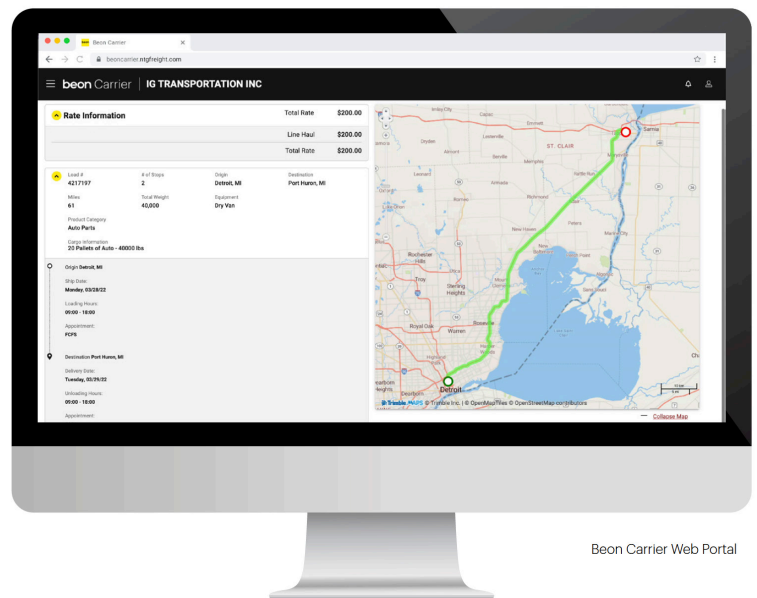
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)



MORINAGA

MORINAGA AMERICA, INC.

4 Park Plaza, Suite 750, Irvine, CA 92614-5211 Tel (949) 732-1155 Fax (949) 732-1158

Transfer Order

Date: 10/25/2024

Transfer Order Number: TR-2039

Ship
From :

Mitsui-Soko (SEA)
5403 196th St E
Puyallup, WA 98375
United States

Tel: 206-223-5604
Email:

Ship
To :

Mitsui-Soko (USA) Inc
Attn: Ms. Lilia Robles
Carson Warehouse
1651 E. Glenn Curtiss St.
Carson, CA 90746
United States
Tel: (310) 900-3071
Email: lilia_robles@mitsui-soko-usa.com

Shipping Date: 10/29/2024

Delivery Date: 10/31/2024

Shipment Method: NTG

Item No.	Description	Quantity	Unit
97484	HI-CHEW Stand Up Pouch 850g 10ct	1,440	Case
	Total	1440	

Special Instruction :

Please use from Takasaki lot

MORINAGA AMERICA, INC.

Chief Sales Strategy Officer

Wendy Rodriguez

STC - ST1

10/31/24

Time in - 13:45

Time out - 2:41

Scanned with CamScanner



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contact as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its railroad, water line, highway route, or routes, or which the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed by shippers and accepted for himself and his assigns.

Ship To

MITSUI SOKO CARSON
1651 Glenn Curtiss StCARSON CA 90746
United States

From:

MITSUI-SOKO (USA) INC.
C/O Morinaga (SEA)
5403 196th Street E
Puyallup, WA 98375

B/L Number	B/L DATE
558249	10/29/2024

Carrier: NTG

COPY

PO Number	Ship Date	ETA	BillThirdParty Account	Ship VIA	Cust #
	10/29/2024			TRUCK	14756
Cust Order #	Freight	Delivery Type			
TR-2039	BillThirdParty	FTL			

Notes:

SKU	Item Descr	Expiration Date	Qty	Package Qty	Gross Weight	Class	NMFC
97484	Hi-Chew Club Stand-Up Bag 30 oz (850 g)	3/10/2026	364.00	60	9039.33	65	039970 S
97484	Hi-Chew Club Stand-Up Bag 30 oz (850 g)	3/11/2026	415.00	60	10305.83	65	039970 S
97484	Hi-Chew Club Stand-Up Bag 30 oz (850 g)	3/9/2026	421.00	60	10454.83	65	039970 S
97484	Hi-Chew Club Stand-Up Bag 30 oz (850 g)	3/12/2026	96.00	60	2384.00	65	039970 S
97484	Hi-Chew Club Stand-Up Bag 30 oz (850 g)	3/13/2026	144.00	60	3576.00	65	039970 S
	Total Cartons:		1440.0000	60			

TOTAL SHIPMENT WEIGHT 38760.00GROSS lbs ON 60.0000 PALLET(S) / CRATES

SHIPPER'S 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 applicable regulations of the Department of Transportation.

Signature: 

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

+The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D. SHIPMENT

C.O.D. Amount:

Collection Fee:

Total Due:

Delivery Received By:

FOR ISSUER/CARRIER SIGNATURE

PRINT:

SIGN:

(RECEIVED THE ABOVE IN GOOD CONDITION)

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF REQUIRED PLACARDS & CERTIFICATE OF ANALYSIS. DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD. DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" or "STC" WILL BE ACCEPTED.

(RECEIVED THE ABOVE IN GOOD CONDITION)

PRINT NAME

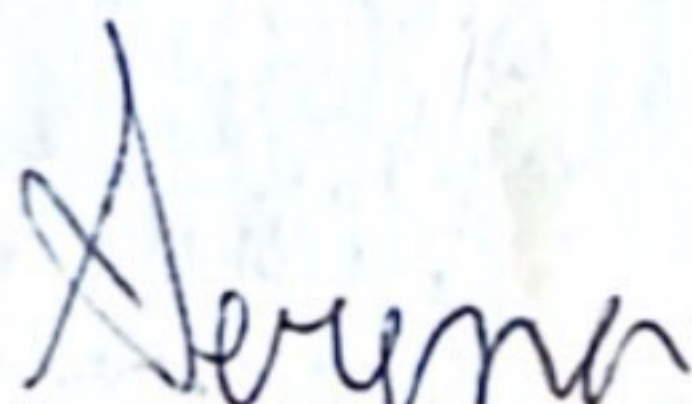
Delivered On Date:

Time In: 1:30

Time Out: 2:45

Trailer: W97036

Seal: 10457755

 (MSU) 10/30/24