



INVOICE

BILL TO:

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

INVOICE DATE: 01/03/2025**INVOICE #:** R71488**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		2551 South Liberty Parkway, Liberty, MO 64068, USA - 1406 Southwood Drive, Huntsville, TX 77340, USA			
		Freight Income	1	\$1,465.00	\$1,465.00

TOTAL

\$1,465.00

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 # 8204665**

Carrier Sales Rep: GRADY EDWARDS		After Hours Contact	
P: (854) 800-6029		P: (470) 964-2024	
E: GRADY.EDWARDS@NTGFREIGHT.COM			
<u>General Information</u>	Equipment: 53FT Dry Van	Commodity: Dry Food	Total Weight (lbs): 43428
# Of Stops: 2	# Of PALLETS: 21	Packaging Type: PALLETS	Reference #s: PO #: 3264720
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: KENCO C/O INGREDION - LIBERTY 2551 South Liberty Parkway, Liberty,MO 64068,USA Business Hours: 08:00 - 12:00 *All details are exclusive to stop 1	Ship Date: 01/02/25 Weight (lbs): 0 Appt #: Instructions: MUST HAVE DO ON HAND	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: HUNTZVILLE PELLETS LLC 1406 Southwood Drive, Huntsville,TX 77340,USA Business Hours: 07:00 - 17:00 *All details are exclusive to stop 2	Delivery Date: 01/03/25 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)
Dispatcher: bonnie
Email: bonnie@ROYAL3INC.COM
Driver Name: carlos
Truck: 717
Trailer: tbd
Phone: (630) 485-7370
Driver Phone: +1 (561) 693-7844

Rate Details

\$1465.00	Line Haul
\$1465.00	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 # 8204665 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 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.

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

Nolan Transportation Group Rate Confirmation: **Load # 8204665**

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

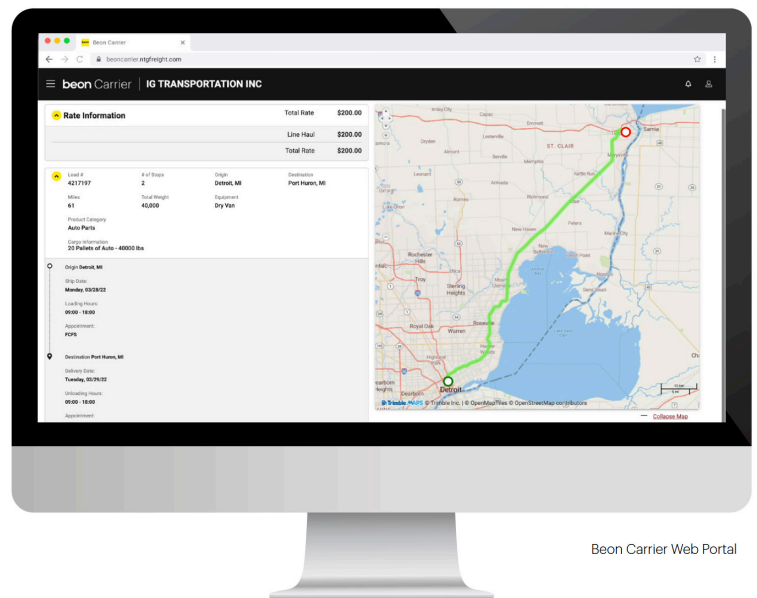
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)



INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 01/02/2025

Customer Name & Address

HUNTSVILLE PELLETS LLC
1406 SOUTHWOOD DR
HUNTSVILLE TX 77340
USA

Customer Shipment Information

Customer # : 136197
Customer PO # : PO-24-12-6374
Customer Ref# :
Customer Material # :
Attention to:

Material : 17782001HK FEED BINDER GE 2000 LB
Lot No. : CBK9702

Vendor Shipment Address

INGREDION INCORPORATED
2551 S. LIBERTY PARKWAY, SUITE
LIBERTY MO 64068
USA

MANUFACTURING PLANT ADDRESS

N. Kansas City Plant
1001 Bedford Rd Kansas City
64116-4115 US MO

Vendor Shipment Information

Bill of Lading : 90938245
Sales Order/Item : 7566215 000020
Carrier : RADIANT GLOBAL LOGISTICS
CANADA INC
Container ID : H03246
Date Shipped : 01/02/2025
Estd. Quantity : 1.000 SAC

Old Material Number :

Date manufactured : 03/12/2022

Analysis	Unit	Results
PH	.	5.54
% MOISTURE	%	10.78

Hugolina 01-03-2025



INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 01/02/2025

Customer Name & Address

HUNTSVILLE PELLETS LLC
1406 SOUTHWOOD DR
HUNTSVILLE TX 77340
USA

Customer Shipment Information

Customer # : 136197
Customer PO # : PO-24-12-6374
Customer Ref# :
Customer Material # :
Attention to:

Material : 17782000HK BINDER WS
Lot No. : GPK9204

Vendor Shipment Address

INGREDION INCORPORATED
2551 S. LIBERTY PARKWAY, SUITE
LIBERTY MO 64068
USA

MANUFACTURING PLANT ADDRESS

N. Kansas City Plant
1001 Bedford Rd Kansas City
64116-4115 US MO

Vendor Shipment Information

Bill of Lading : 90938245
Sales Order/Item : 7566215 000010
Carrier : RADIANT GLOBAL LOGISTICS
CANADA INC
Container ID : H03246
Date Shipped : 01/02/2025
Estd. Quantity : 14.000 SAC

Old Material Number :

Date manufactured : 07/31/2024

Analysis	Unit	Results
pH	.	5.87
% MOISTURE	%	9.95
EXPIRATION DATE, SHELF LIFE		07/30/2029



Ingredion

INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 01/02/2025

Customer Name & Address
HUNTSVILLE PELLETS LLC
1406 SOUTHWOOD DR
HUNTSVILLE TX 77340
USA

Customer Shipment Information
Customer # : 136197
Customer PO # : PO-24-12-6374
Customer Ref# :
Customer Material # :
Attention to:

Vendor Shipment Address
INGREDION INCORPORATED
2551 S. LIBERTY PARKWAY, SUITE
LIBERTY MO 64068
USA

MANUFACTURING PLANT ADDRESS
N. Kansas City Plant
1001 Bedford Rd Kansas City
64116-4115 US MO

Vendor Shipment Information
Bill of Lading : 90938245
Sales Order/Item : 7566215 000010
Carrier : **RADIANT GLOBAL LOGISTICS**
CANADA INC
Container ID : H03246
Date Shipped : 01/02/2025
Estd. Quantity : 6.000 SAC

Material : 17782000HK BINDER WS
Lot No. : JPK9248

Old Material Number :

Date manufactured : 09/13/2024

Analysis	Unit	Results
pH		4.83
% MOISTURE	%	11.77
EXPIRATION DATE, SHELF LIFE		09/12/2029

BILL OF LADING

Page 1

SHIP FROM

Ingredion Incorporated
 Address: C/O KENCO LOGISTICS SERVICES
 551 S Liberty Parkway
 City/State/Zip: Liberty, MO 64068

FOB:

SHIP TO

Name: HUNTSVILLE PELLETS LLC
 Address: 1406 SOUTHWOOD DR
 City/State/Zip: HUNTSVILLE, TX 77340

Location #:
 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ingredion Incorporated
 Address: C/O Coyote Logistics
 960 North Point Pkwy Ste 150
 City/State/Zip: Alpharetta, GA 30005

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 009093824501



(402) 009093824501

Carrier Name: CLLQ-COYOTE LOGISTICS

Equipment: H03246

Seal number(s): 145866

SCAC: CLLQ

Pro Number:

SalesOrd Num: 0007566215

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB / KG)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
PO-24-12-6374	21	42000.0 19050.9	Y	N	Carrier contact: Dean Dickey Steely Lumber 936-649-2734
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
	0	0.0 0.0	Y	N	
GRAND TOTAL	21	42000.0 19051.0			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT()	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
0		0		0.00				
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: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

Signature

Shipper

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 guidebook or equivalent documentation in the vehicle.

Manana 1-2-25

Packing List

Ship From:

Ingredion Incorporated
C/O KENCO LOGISTICS SERVICES
2551 S Liberty Parkway
Liberty, MO 64068

Order: 0090938245

Client ID: ---

Customer PO Number: PO-24-12-6374

Customer PO Date: 12/26/2024

Shipment ID: 009093824501

Ship To:

HUNTSVILLE PELLETS LLC
1406 SOUTHWOOD DR
HUNTSVILLE, TX 77340

Bill To:

HUNTSVILLE PELLETS LLC
1406 SOUTHWOOD DR
HUNTSVILLE, TX 77340

Notes:

Carrier contact: Dean Dickey Steely Lumber 936-649-2734

Item Number / Customer Part No.	Lotnum	Quantity	Weight
17782000HK - BINDER WS	GPk9204	14 SA	28,000.0 lbs 12,700.6 kgs
17782000HK - BINDER WS	JPk9248	6 SA	12,000.0 lbs 5,443.1 kgs
17782001HK - FEED BINDER GE 2000 LB	CBK9702	1 SA	2,000.0 lbs 907.2 kgs
		Total	21
			42,000.0 lbs 19,050.9 kgs