



INVOICE

BILL TO:

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

INVOICE DATE: 01/09/2025**INVOICE #:** B71953**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		701 Parkway Drive, Grand Prairie, TX 75051, USA - 655 Unisia Dr, Monroe, GA 30655, USA			
		Freight Income	1	\$2,200.00	\$2,200.00
		Lumper	1	\$240.00	\$240.00

TOTAL

\$2,440.00

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 # 8210122**

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): 20000
# Of Stops: 3	# Of PALLETS: 7	Packaging Type: PALLETS	Reference #s: PO #: 53193602LN
BL#: SO277951,SO277735	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

TEX SUGAR WAREHOUSE
701 Parkway Drive,
Grand Prairie,TX 75051,USA

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

Ship Date: 01/07/25 **Apt. Time:** 09:00 **Quantity:** 7 **Weight (lbs):** 9176.86

Pickup #: SO277951,SO277735

Appt #: **Stop Requirements:**

Instructions: Pork!! Ensure shipper provides all pages of shipping BOL // Must have swing doors / DO NOT use employee parking lot as a drive thru or subject, will charged / \$200 rate reduction if for early/late Pick up or Delivery without approval / in/out times signed off by warehouse for detention/layover

Standard Accessorial fees:

Macro point Accepted: \$100

On time Pick up: \$200

On time Delivery: \$200.

SHIPPER CHARGES \$450 IF DRIVER IS NOT WEARING A SAFETY VEST.

Delivery Stop 2:

ASSOCIATED GROCERS OF THE SOUTH,
INC.
3600 Vanderbilt Rd,
Birmingham,AL 35217-4256,USA

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

Delivery Date: 01/08/25 **Apt. Time:** 05:00 **Quantity:** 7 **Weight (lbs):** 2061.15

Delivery #: 354333

Appt #: **Stop Requirements:**

Instructions: AL del confirmed for 0500 on 1/8 ref#354333

MUST SEND ALL PAGES OF SHIPPING BOL AND POD! // in/out times signed off by warehouse for detention/layover to be approved / Subject to a \$200 rate reduction for early/late delivery w/out approval

SHIPPER CHARGES \$450 IF DRIVER IS NOT WEARING A SAFETY VEST.

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: shawn

Phone: (708) 303-5150

Email: shawn@RTBRZ.COM

Driver Name: daniel

Driver Phone: +1 (305) 741-2705

Truck: 606

Trailer: W94925

Rate Details

\$2200.00 Line Haul

\$2200.00 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 # 8210122 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

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Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: WAL-MART STORES, INC. 6055 655 INISIA DRIVE, Monroe,GA 30655,UNITED STATES *All details are exclusive to stop 3	Delivery Date: 01/09/25 Apt. Time: 07:00 Quantity: 7 Weight (lbs): 7115.71 Delivery #: 31063090 Appt #: Stop Requirements: Instructions: Delivery 01/09 @ 07:00AM (CONF# 31063090) Do not deliver early. #####PORK PRODUCT### MUST SEND ALL PAGES OF SHIPPING BOL AND POD! // in/out times signed off by warehouse for detention/layover to be approved / Subject to a \$200 rate reduction for early/late delivery w/out approval SHIPPER CHARGES \$450 IF DRIVER IS NOT WEARING A SAFETY VEST.
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Showing the last Stop:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: daniel

Truck: 606

Phone: (708) 303-5150

Driver Phone: +1 (305) 741-2705

Trailer: W94925

Rate Details

\$2200.00	Line Haul
\$2200.00	Total

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Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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

Nolan Transportation Group Rate Confirmation: **Load # 8210122**

CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

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.!

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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

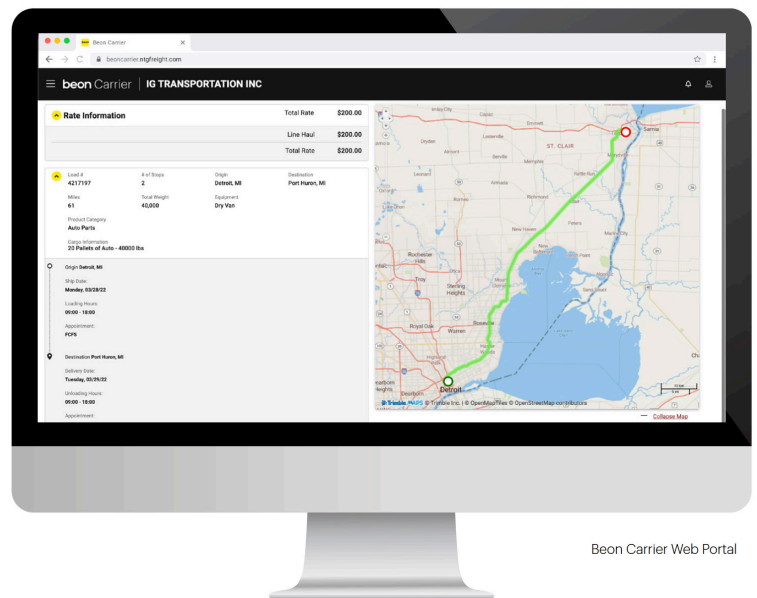
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

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E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Dry Food	Total Weight (lbs): 20000
# Of Stops: 3	# Of PALLETS: 7	Packaging Type: PALLETS	Reference #s: PO #: 53193602LN
BL#: SO277951,SO277735	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

TEX SUGAR WAREHOUSE
701 Parkway Drive,
Grand Prairie,TX 75051,USA

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

Ship Date: 01/07/25 **Apt. Time:** 09:00 **Quantity:** 7 **Weight (lbs):** 9176.86
Pickup #: SO277951,SO277735
Appt #: **Stop Requirements:**
Instructions: Pork!! Ensure shipper provides all pages of shipping BOL // Must have swing doors / DO NOT use employee parking lot as a drive thru or subject, will charged / \$200 rate reduction if for early/late Pick up or Delivery without approval / in/out times signed off by warehouse for detention/layover
Standard Accessorial fees:
Macro point Accepted: \$100
On time Pick up: \$200
On time Delivery: \$200.
SHIPPER CHARGES \$450 IF DRIVER IS NOT WEARING A SAFETY VEST.

Delivery Stop 2:

ASSOCIATED GROCERS OF THE SOUTH,
INC.
3600 Vanderbilt Rd,
Birmingham,AL 35217-4256,USA

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

Delivery Date: 01/08/25 **Apt. Time:** 05:00 **Quantity:** 7 **Weight (lbs):** 2061.15
Delivery #: 354333
Appt #: **Stop Requirements:**
Instructions: AL del confirmed for 0500 on 1/8 ref#354333
MUST SEND ALL PAGES OF SHIPPING BOL AND POD! // in/out times signed off by warehouse for detention/layover to be approved / Subject to a \$200 rate reduction for early/late delivery w/out approval
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Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

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Email: shawn@RTBRZ.COM

Driver Name: daniel

Driver Phone: +1 (305) 741-2705

Truck: 606

Trailer: W94925

Rate Details

\$2200.00	Line Haul
\$240.00	Lumper
\$2440.00	Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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P: (470) 964-2024

Destination Stop 3: WAL-MART STORES, INC. 6055 655 INISIA DRIVE, Monroe,GA 30655,UNITED STATES *All details are exclusive to stop 3	Delivery Date: 01/09/25 Apt. Time: 07:00 Quantity: 7 Weight (lbs): 7115.71 Delivery #: 31063090 Apt #: Stop Requirements: Instructions: Delivery 01/09 @ 07:00AM (CONF# 31063090) Do not deliver early. #####PORK PRODUCT### MUST SEND ALL PAGES OF SHIPPING BOL AND POD! // in/out times signed off by warehouse for detention/layover to be approved / Subject to a \$200 rate reduction for early/late delivery w/out approval SHIPPER CHARGES \$450 IF DRIVER IS NOT WEARING A SAFETY VEST.
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Rate Details

\$2200.00	Line Haul
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CARRIER CONFIRMATION

Rate confirmation continued (page 3 / 3)

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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](#)

RECEIPT

RECEIPT # 0108051327 | DATE: 08-Jan-2025



1894 South 14th Street, Florida, 32043
Phone: (904) 491-6800
Tax ID: 59-3746670

LOAD DETAILS

Carrier: BRZ
Location: AGS-Birmingham, AL, 35217
Department: Grocery
Door No: 09
PO No: 708173
Load Description: Breakdown pw ds
Truck No: 606
Bad Pallets: 0
Trailer No: 249265
Restacks: 0
Comments:

RELAY PAYMENT DETAILS

Payment Type: check	Amount	\$230.00
	Fee	\$10.00

THANK YOU FOR YOUR BUSINESS	NET TOTAL	\$240.00
-----------------------------	------------------	----------

TERMS & CONDITIONS

- Verification Code: 0b6d2ae4-3838-4bd9-b130-8314486ce160
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.

#09

AG VENDOR/CARRIER GATE PASS

Vendor/Carrier Name:

Turkey Creek Evans

P.O.#:

708173

Date:

1/8/25

Time:

am/pm

Department:



Grocery

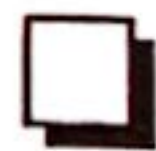
Perishables



Empty



3/4 load (15-18 pallets)



1/4 load (5-6 pallets)



Almost Full



1/2 load (10-12 pallets)

Supervisor Signature:

[Signature]

Guard Signature:

Time Out Of The Gate:

_____ am/pm

Warehouse Yard Exit Procedures

When preparing to exit the main warehouse yard, please leave all your trailer doors open and form a single line so that the AG Security Guard can verify the contents of your remaining load. **Always maintain at least fifteen feet (15') clearance between the nose of your tractor and the rear of the trailer in front of you. This is a mandatory safety precaution to prevent personal injury!** Remember to turn your tractor off and set the emergency break before you exit your tractor cab.



The world's largest producer of pork rinds.

Evans Food Group LTD
4118 S. Halsted Street
Chicago, IL 60609

STOP #1

9

SHIPPING ORDER

BILL OF LADING: 53193602LN

NAV Shipment No: PPS187374

Date Shipped: January 7, 2025

TIME: 9:00:00 AM

PAGE 1 OF 2

SHIPPER

TEX Evans Warehouse
ecsmacs@benestarbrands.com
701 Parkway Drive
Grand Prairie, TX 75051
United States of America
Edlinco, Inc.

1-8-29
J. Evans
RW-4 AGS

SHIP TO:

Associated Grocers of the South, Inc.
AGSAL
3600 Vanderbilt Rd
Birmingham, AL 35217
United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00668	708173	SO277735	12/20/24	SUG	NTGO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGCR80098	Turkey Creek 2oz Orig HOLE PUNCH Cracklin 12ct	32.00	32.00 32.00	CS	24365	48.00 48.00 LB	125
FGCR80097	Turkey Creek 2oz Hot HOLE PUNCH Cracklin 12ct	48.00	48.00 22.00 26.00	CS	24348 24365	72.00 33.00 LB 39.00 LB	125
FGPS80033	Turkey Creek 3oz Original Porkskin 12ct	128.00	128.00 128.00	CS	24362	288.00 288.00 LB	250
FGPS80028	Turkey Creek 3oz BBQ Porkskins 12ct	144.00	144.00 144.00	CS	24362	324.00 324.00 LB	250
FGPS80032	Turkey Creek 3oz Hot Porkskin 12ct	64.00	64.00 64.00	CS	24363	144.00 144.00 LB	250

63 /
1 damaged

SPECIAL INSTRUCTIONS

For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!
Trailer numbers and seal numbers are noted on the original BOL and must be the same upon delivery.
If these numbers are different, the shipment will immediately be refused.
If the trailer is opened during transit, the shipment may be refused.

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 1,267.88 Gross Weight: 1,805.37	PALLET QTY 7	SHIPPER SIGNATURE R. Evans
480.00	LB	CPC _____ CHEP _____ OTHER _____ PALLETS COLLECTED SEAL 6527 5577	DATE 01/07/25 CARRIER SIGNATURE RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.



The world's largest producer of pork rinds.

Evans Food Group LTD
4118 S. Halsted Street
Chicago, IL 60609

STOP #1

SHIPPING ORDER
BILL OF LADING: 53193602LN
NAV Shipment No: PPS187374
Date Shipped: January 7, 2025
TIME: 9:00:00 AM
PAGE 2 OF 2

SHIPPER
TEX Evans Warehouse ecsmacs@benestarbrands.com 701 Parkway Drive Grand Prairie, TX 75051 United States of America Edlinco, Inc.

SHIP TO:
Associated Grocers of the South, Inc. AGSAL 3600 Vanderbilt Rd Birmingham, AL 35217 United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00668	708173	SO277735	12/20/24	SUG	NTGO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGCT00593	Mac's 8oz Original Tray Cracklin 12ct	22.00	22.00 1.00	CS	25004	132.00 6.00 LB	125
			21.00		25006	126.00 LB	
FGTC90315	Cazo de Oro 11oz Hatch Chili Tortilla Chips 9ct	14.00	14.00 14.00	CS	24320	86.63 86.63 LB	
FGTC90313	Cazo de Oro 11oz Orig Tortilla Chips 9ct	28.00	28.00 2.00	CS	24362	173.25 12.38 LB	
			26.00		24364	160.88 LB	

SPECIAL INSTRUCTIONS			
		For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!! Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery. If these numbers are different, the shipment will immediately be refused. If the trailer is opened during transit, the shipment may be refused.	
FOR TRANSPORTATION PURPOSES ONLY			
TOTAL QUANTITY	Net Weight: 1,267.88 Gross Weight: 1,805.37	PALLET QTY CPC ____ CHEP ____ OTHER ____ PALLETS COLLECTED SEAL	SHIPPER SIGNATURE DATE CARRIER SIGNATURE RECEIVER SIGNATURE
480.00	LB	7 65275577	 2/10/25
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.			





Equip ID: **94925**

Status: **AP**

Equip Arrival: **01/09/25 06:41**

Temp1:

Carrier: **NTGO**

Temp2:

Seal: **65275578**

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: **Main 106**

Dept: **SCGR**

Del Date: **01/09/25 07:00**

Type: **53**

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: **31063090**

DC: **6055**

Trailer Control Record

DC#: 6055

TCR: 1c5f6321-da0e-44f7-b62a-bb48b1336d3d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94925	NTGO	31063090	01/09/2025 07:00	01/09/2025 06:41:38

Arrival Information		
Inbound Seal #: 65275578	Sealed at Gate: N	Intact: Y
AP Associate: jbmills	Current Seal #: 65275578	Load ID#: 0
Comments:		

Delivery	
Cases:	Total: 1398

Receiving Dock		
Door #: 106	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 01/09/2025 06:52	Paperwork Available at Window:	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	
Tractor #: 606		Reason:	
		Description:	

Seal Information		Receiving Office	
Seal Number: 65275578	Sealed By: jbmills	Trailer Resealed By: jbmills	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Equip ID:	94925	Status:	AP
Equip Arrival:	01/09/25 06:41	Temp1:	
Carrier:	NTGO	Temp2:	
Seal:	65275578	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	Main 106	Dept:	SCGR
Del Date:	01/09/25 07:00	Type:	53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 31063090

DC: 6055

WALMART INC.

DC 6055

DELIVERY CONFIRMATION REPORT

Report Date 01/09/2025

User ID jfrier

Delivery # 31063090

Trailer # 94925

Carrier Code NTGO

Seal # 65275578

Arrival Date 01/09/2025 06:41:38

Receiving Start Time 01/09/2025 07:19:32

Receiving Stop Time 01/09/2025 07:44:23

Temperature

Nose :

PO Details :

Middle :

Tail :

No Recorder Found

Driver Unload

NO

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9232108707	0	EVANS FOOD GROUP LTD	-	20	1,398	1,398	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9232108707	1	553001177	00073497005162 MACS CRCKLIN 6.25 PR	VNPK	80	80	80	0	0	0	-	0	-	0
9232108707	2	569735934	00073497006114 MACS GOLD CRKLN 8 PR	VNPK	72	72	72	0	0	0	-	0	-	0
9232108707	3	571775393	00073497006282 MACS ORIGNL 12.25 PR	VNPK	108	108	108	0	0	0	-	0	-	0
9232108707	4	574583402	00073497006329 MACS BBQ JIMBO12.25PR	VNPK	108	108	108	0	0	0	-	0	-	0
9232108707	5	574583403	00073497004196 MACS CRACKLIN 10 PR	VNPK	80	80	80	0	0	0	-	0	-	0

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DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9232108707	6	580371262	00073497006695 MACS ORG JAR 11 PR	VNPK	144	144	144	0	0	-		0	-	0
9232108707	7	581852085	00073497006336 MACS GOLD CRKLN 12PR	VNPK	126	126	126	0	0	-		0	-	0
9232108707	8	586110540	00073497391999 MACS BBQ JAR 11 PR	VNPK	96	96	96	0	0	-		0	-	0
9232108707	9	599959830	00073497002451 MACS BBQ 5 PR	VNPK	144	144	144	0	0	-		0	-	0
9232108707	10	599959832	00073497013457 MACS ORIGINAL 5 PR	VNPK	144	144	144	0	0	-		0	-	0
9232108707	11	650386442	00073497006077 MACS SLT&VIN 5 PR	VNPK	176	176	176	0	0	-		0	-	0
9232108707	12	650386454	00073497006060 MACS SLT&PEP 5 PR	VNPK	72	72	72	0	0	-		0	-	0
9232108707	13	663395795	00073497601043 LAS RICAS PARTY MIX	VNPK	48	48	48	0	0	-		0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

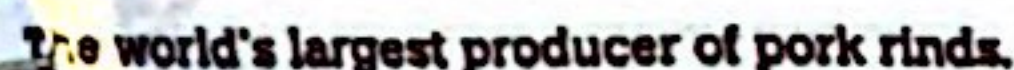
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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2ND TOP

PAGE 1 OF 3

SHIPPER

TEX Evans Warehouse
ecsmacs@benestarbrands.com
701 Parkway Drive
Grand Prairie, TX 75051
United States of America
Brad Boothe

SHIP TO:

Wal-Mart Stores, Inc. 6055
655 Inisla Drive
Monroe, GA 30655
United States of America

(770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	9232108707	SO277951	12/27/24	SUG	NTGO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGCR01109	Mac's 6.25oz Original Bag Cracklin 8ct	80.00	80.00 62.00	CS	24365	250.00 193.75 LB	125
			18.00		25006	56.25 LB	
FGCR01389	Mac's 8oz Golden Cracklin 8ct	72.00	72.00 72.00	CS	25006	288.00 288.00 LB	125
FGP501442	Mac's 12.25oz Original Porkskin 6ct	108.00	108.00 108.00	CS	25002	496.13 496.13 LB	250
FGP501483	Mac's 12.25oz BBQ Porkskin 6ct	108.00	108.00 108.00	CS	25002	496.13 496.13 LB	250
FGCR01484	Mac's 10oz Original Cracklin 8ct	80.00	80.00 80.00	CS	25006	400.00 400.00 LB	125

SPECIAL INSTRUCTIONS :		For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!! Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery. If these numbers are different, the shipment will immediately be refused. If the trailer is opened during transit, the shipment may be refused.	
FOR TRANSPORTATION PURPOSES ONLY			
TOTAL QUANTITY 1,398.00	Net Weight: 4,591.25 Gross Weight: 6,275.71 LB	PALLET QTY <div style="text-align: center; font-size: 2em;">21</div> CPC ____ CHEP ____ OTHER ____ PALLETS COLLECTED <div style="text-align: center; font-size: 1.5em;">65275578</div> SEAL	SHIPPER SIGNATURE <div style="text-align: right;"><i>E. Lina</i></div> DATE <div style="text-align: right;">8/27/25</div> CARRIER SIGNATURE <div style="text-align: right;"><i>[Signature]</i></div> RECEIVER SIGNATURE <div style="text-align: right;"><i>[Signature]</i></div>
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.			



SHIPPING ORDER

BILL OF LADING: 53193602LN

NAV Shipment No: PPS187375

Date Shipped: January 7, 2025

TIME: 9:00:00 AM

PAGE 2 OF 3

2nd STOP

the world's largest producer of pork rinds.

Group LTD

isted Street

IL 60609

SHIPPER

Evans Warehouse

macs@benestarbrands.com

Parkway Drive

Grand Prairie, TX 75051

United States of America

Brad Boothe

SHIP TO:

Wal-Mart Stores, Inc. 6055

655 Inisia Drive

Monroe, GA 30655

United States of America

(770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	9232108707	SO277951	12/27/24	SUG	NTGO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGPS50019	Mac's 11oz Orig Porkskin Canister 3ct	144.00	144.00 144.00	CS	25002	297.00 297.00 LB	250
FGCR01564	Mac's 12oz Golden Cracklin 8ct	126.00	126.00 126.00	CS	24364	756.00 756.00 LB	125
FGPS50026	Mac's 11oz BBQ Porkskin Barrel 3ct	96.00	96.00 96.00	CS	24352	198.00 198.00 LB	250
FGPS11676	Mac's 5oz BBQ Porkskin 9ct	144.00	144.00 45.00	CS	24365	405.00 126.56 LB	250
			99.00		25002	278.44 LB	
FGPS11679	Mac's 5oz Original Porkskin 9ct	144.00	144.00 144.00	CS	24365	405.00 405.00 LB	250

SPECIAL INSTRUCTIONS

For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!
Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery.
If these numbers are different, the shipment will immediately be refused.
If the trailer is opened during transit, the shipment may be refused.

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 4,591.25 Gross Weight: 6,275.71	PALLET QTY CPC ____ CHEP ____ OTHER ____	SHIPPER SIGNATURE
1,398.00	LB	PALLETS COLLECTED SEAL	DATE
		65275578	CARRIER SIGNATURE
			RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.



SHIPPING ORDER

BILL OF LADING: 53193602LN

NAV Shipment No: PPS187375

Date Shipped: January 7, 2025

TIME: 9:00:00 AM

PAGE 3 OF 3

2ND STOP

The world's largest producer of pork rinds.

Food Group LTD

S. Halsted Street

Chicago, IL 60609

SHIPPER

TEX Evans Warehouse
ecsmacs@benestarbrands.com
701 Parkway Drive
Grand Prairie, TX 75051
United States of America
Brad Boothe

SHIP TO:

Wal-Mart Stores, Inc. 6055
655 Inisia Drive
Monroe, GA 30655
United States of America

(770) 266-4800

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
C00065	9232108707	SO277951	12/27/24	SUG	NTGO	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
FGPS11681	Mac's Soz Salt & Vinegar Porkskin 6ct	176.00	176.00 176.00	CS	24363	330.00 330.00 LB	250
FGPS11680	Mac's Soz Salt & Pepper Porkskin 9ct	72.00	72.00 2.00	CS	24363	202.50 5.63 LB	250
			70.00		25003	196.88 LB	
FGWS1031	Cazo de Oro 7.5oz Las Ricas Chili Lime Mix Can 3ct	48.00	48.00 48.00	CS	24363	67.50 67.50 LB	

SPECIAL INSTRUCTIONS

For Full Truck Loads: SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!
Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery.
If these numbers are different, the shipment will immediately be refused.
If the trailer is opened during transit, the shipment may be refused.

FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 4,591.25 Gross Weight: 6,275.71	PALLET QTY CPC ____ CHEP ____ OTHER ____	SHIPPER SIGNATURE
1,398.00	LB	PALLETS COLLECTED SEAL	DATE
		65275578	CARRIER SIGNATURE
			RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.



Control Record

DC#: 6055

TCR: 1c5f6321-da0e-44f7-b62a-bb48b1336d3d

Trailer Number

94925

Carrier

NTGO

Delivery Number

31063090

Appointment Time

01/09/2025 07:00

Arrival Date

01/09/2025 06:41:38

Arrival Information

Inbound Seal #: 65275578

Sealed at Gate: N

Intact: Y

AP Associate: jbmills

Current Seal #: 65275578

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1398

Receiving Dock

Door #: 106

Assigned by: rjfrier

Closed by: rjfrier

Unloader: rjfrier

Unload Start Time: 01/09/2025 07:19:32

Unload End Time: 01/09/2025 07:44:23

Driver Arrival at Window: 01/09/2025 06:52

Paperwork Available at Window: 01/09/2025 07:57

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 606

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 65275578

Sealed By: jbmills

Receiving Office

Trailer Resealed By: jbmills

Outbound Information

AP Associate:

D/T:

Outbound Seal #: