



INVOICE

BILL TO:

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

INVOICE DATE: 03/14/2025**INVOICE #:** R81260**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		8901 North Zenith Avenue, Davenport, IA 52806, USA - 13900 North Lincoln Boulevard, Edmond, OK 73013, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 # 8369410**

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): 45000
# Of Stops: 2	# Of PALLETS: 54	Packaging Type: PALLETS	Reference #s: PO #: U302981049
BL#: 4577941381	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

US NPPC CLINTON RUSSELL - OSL
8901 North Zenith Avenue,
Davenport, IA 52806, USA
***All details are exclusive to stop 1**

Ship Date: 03/13/25 **Apt. Time:** 10:00 **Quantity:** 54 **Weight (lbs):** 45000
Pickup #: U302981049

Appt #: **Stop Requirements:**

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250).

Destination Stop 2:

US NPPC Oklacity Finishd Goods
13900 North Lincoln Boulevard,
Edmond, OK 73013, USA
***All details are exclusive to stop 2**

Delivery Date: 03/14/25 **Apt. Time:** 06:00 **Quantity:** 54 **Weight (lbs):** 45000
Delivery #:

Appt #: **Stop Requirements:**

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250) Carrier is responsible to ensure the trailer is sealed by the shipper. Seal must remain intact or the load will be rejected by the consignee. Carrier responsible for any freight claim associated with seals

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: phil

Email: phil@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$1850.00	Line Haul
\$1850.00	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 ACCESSORIAL 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 # 8369410 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 not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

Nolan Transportation Group Rate Confirmation: **Load # 8369410**

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 deducted from the rate if the POD 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

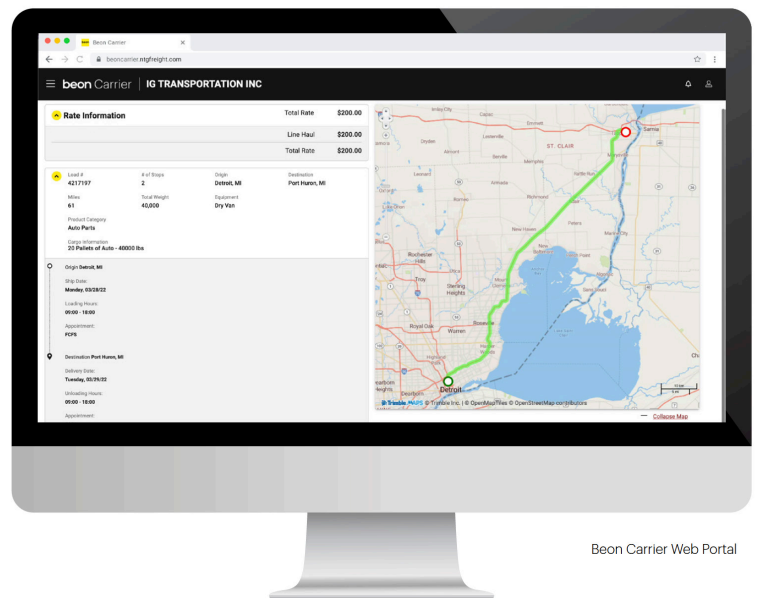
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



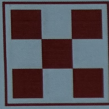
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Download the Beon
Carrier mobile app or
[Click Here](#)

INDIVIDUAL BILL



Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780001161061 400	Company Name	US NPPC CLINTON	Company Name	US PL OKLAHOMA CITY
MST B/L No	01780001161058 424	Address	RUSSELL, OK 8605 N ZENITH AVE DAVENPORT, IA 52806 US	Address	13900 NORTH LINCOLN OKLAHOMA CITY, OK 73013-3422 US
Load No	U302981049	Tel		Tel	+18005277470
Ship Date	03/13/2025	Fax		Fax	+14057488433
Req. Arr Date:	03/14/2025				
DELIVERY NO:	8701245324 /4577941381				
Cust PO No.					
Carrier Information		Freight Bill To		Other Information	
Company Name	(NTGO) NTG Holdings LLC	Company Name	Nestle Purina PetCare	Freight Terms	OIF
Address	400 Northridge Rd Atlanta, GA 30328 US	Address	C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166, US	Seal 1	212400
Tel	+14703822664	Tel		Seal 2	94951
Fax	+17705899612	Fax		Vehicle No.	
				Door Conf No	
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	03/13/2025	Date	03/14/2025	Check-In Date	03/13/2025
Appointment Time	04:00	Time	06:00	Check-In Time	12:07
				Check-Out Date	03/13/2025
				Check-Out Time	15:21

BILL OF LADING CLASSIFICATION CODES

Truck	FEED GROUP: subject to Item 67050 Feed or Feed Supplements, animal, fish or poultry other than frozen and not required by the U.S. Department of Transportation to bear a Hazard Class or Hazard Division label see Notes referenced in 67051 and 67052. VZ...	Notes referenced in 67051 and 67052. VZ...
	Feed prepared NO1	
	Feed Supplements;	
	Feeding Compounds or Preparations, condimental or medicinal;	
	Pet Food, prepared, NOI;	
	In bags, boxes, drums, pails or Packages	
	1000, 1271, 1500, 2257, 2330, 2421, 2440 or 2821 subject to Item 170 and having a density in pounds per cubic foot of:	
	Sub 3 30 or greater	
55	
08 2047190	Feed, animal, fish, or poultry, prepared nec per food(UFCIt, 37230)	
09 2047215	Feed, animal, carnivorous, containing animal, fish, meat, milk, or poultry products, with or without cereal grain or vegetable ingredients(not condimental) including biscuit(cakes), whole, broken or ground, or dehydrated or dry pelleted(UFC It 37420)	
32	Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 1)	
32 39998-12	Litter, animal or poultry nec(UFC h. 56915)	
33	Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 2)	
33 39998-12	Litter, animal or poultry nec(UFC h. 56915)	
34	Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 3)	
34 39998-12	Litter, animal or poultry nec(UFC h. 56915)	
35	Plastic articles NOI(Pet Litter Boxes)(NMFC It. 156600, sub. 4)	
36	Pads or Padding NOI(NMFC It. 149265, sub. 6)	
38	Decorations, NOI, other than = Mailed in or in the form of decorations, novelties or Christmas containers in boxes or packages 2341 or 2375(NMFC 8, 97100, sub. 2)	
39	Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2425(NMFC It. 20480, sub. 3)	
40	Bags, envelopes, packets, pouches of wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2425(NMFC It. 20480, sub. 2)	
41	Clay NOI, crude(NMFC It. 48160)	
41 14.519.90	Clay nec(UFC It. 17200)	
43	Bones Chews Chips Sticks(NMFC h. 27765, sub. 3)	
44	Bones Chews Chips Sticks(NMFC h. 27765, sub. 4)	
45	Bones Chews Chips Sticks(NMFC h. 27765, sub. 5)	
46	Bones Chews Chips Sticks(NMFC h. 27765, sub. 6)	
47	Bones Chews Chips Sticks(NMFC h. 27765, sub. 7)	
48	Bones Chews Chips Sticks(NMFC h. 27765, sub. 8)	
49	Bones Chews Chips Sticks(NMFC h. 27765, sub. 9)	
50	Displays(NMFC It. 57410, sub. 4)	
51	Displays(NMFC It. 57410, sub. 5)	
52	Displays(NMFC It. 57410, sub. 6)	
53	Displays(NMFC It. 57410, sub. 7)	
54	Displays(NMFC It. 57410, sub. 8)	
55	Displays(NMFC It. 57410, sub. 9)	
Load No.- U302981049		

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 8, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated herein which said carrier (the word carrier being understood through out the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) agrees to carry to its usual place of delivery at said destination, if its 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 contract common carrier agreement upon which this Bill of Lading is issued. The motor carrier's classification will be applicable for identification of class number of freight only if this is an LTL motor carrier shipment.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to consignee without recourse on the carrier or, the consignee shall sign the bill of lading and statement: The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.

Per
Nestle Purina Petcare Co.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where the shipment is to be delivered. 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

Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission Containers used for the shipment conform to the current Freight Classification requirements.

DRIVER MASTER BILL

MAR 14 2025



Nestlé Purina PetCare

Load Numbers B/L No 01780001161061 400 MST B/L No 01780001161061 424 Load No U3029810041 B/L CL 08		Pickup Information Company Name US NPFC CLINTON Address 13900 NORTH LINCOLN OKLAHOMA CITY OK 73103-3422, US Tel +18005277470 Fax +14057488433		Final Delivery Information Company Name US PL OKLAHOMA CITY Address 13900 NORTH LINCOLN OKLAHOMA CITY OK 73103-3422, US Tel +18005277470 Fax +14057488433			
Carrier Information Company Name (NTGO) NTG Holdings LLC Address 400 Northridge Rd Atlanta, GA 30350-3328, US Tel +14702822664 Fax +17705099612		Freight Bill To Nestlé Purina PetCare C/O Cast Information Systems P.O. Box 67, St. Louis, MO 63166, US Tel Fax		Other Information Freight Terms 212400 Seal 1 94951 Seal 2 Vehicle No. Door Conf No			
Pickup Date & Time 03/13/2025 04:00 Appointment Time		Delivery Date & Time 03/14/2025 06:00 Time		Driver Check-In/Out Date & Time 03/13/2025 12:07 03/13/2025 15:21 Check-In Date Check-In Time Check-Out Date Check-Out Time			
STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	US PL OKLAHOMA CITY NPFC - 3P 13900 NORTH LINCOLN OKLAHOMA CITY OK 73013-3422 US	8701245324	4577941381	1296.000	54	44582.400	
Grand Total		Combined Pallet Weight		1296.000	54	44582.400	Pallet Count
Combined Product Weight		Combined Cargo Weight		44635.972 LB		SLIP SHEET SL1 : 54	
44582.400 LB		53.572 LB					
Subject to section 7 of the conditions of applicable Bill of Lading if this shipment is to be delivered to the consignee without source 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 per Nestlé Purina PetCare Co. If the shipment moves between two ports of origin or destination by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight NOTE: Where the rate is dependent on value the shipper is hereby specifically stated by the shipper to be not exceeding per shipper's imprimatur of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements."							
Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.							
Attention Drivers IF YOU HAVE OVERTS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY							
Consignor: PUSTENHJO Date: 03/13/2025 Time: 15:21		Carrier: <i>Yndol</i> Date: 03/13/25 15:22		Consignee: Date: Time:		RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	

This bill of lading is used to distribute this load of pet food
 has been physically checked, cleaned and verified
 to be acceptable within the guidelines of NPP1 9-7.

Continued by

Seal inspected and matched

to BOL *NP*



INDIVIDUAL BILL

[illegible]