



INVOICE

BILL TO:

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

INVOICE DATE: 04/16/2025**INVOICE #:** B86422**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		5532 HUNT STREET - HIGHWAY 412B, MID-AMERICA INDUSTRIAL PARK, Pryor, OK 74361-4559, USA - 210 Carbide Lane, Keokuk, IA 52632, 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**

Nolan Transportation Group Rate Confirmation: **Load # 8454225**

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: Chemicals	Total Weight (lbs): 43605
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #s: PO #: 0081137796
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

SOLAE LLC
5532 HUNT STREET - HIGHWAY 412B,MID-
AMERICA INDUSTRIAL PARK,
Pryor,OK 74361-4559,USA
Business Hours: 08:00 - 18:00
***All details are exclusive to stop 1**

Ship Date: 04/15/25 **Apt. Time:** ASAP **Quantity:** 1 **Weight (lbs):** 43605
Pickup #: 0081137796-001
Appt #: **Stop Requirements:**
Instructions: *MUST BE A CLEAN FOOD GRADE DRY VAN. SWEEPED OUT, NO HOLES,
DIRT, DEBRIS INSIDE.* NO WOODEN WALLS
****MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$400 RATE REDUCTION****

Destination Stop 2:

ALLIED BLENDS
210 Carbide Lane,
Keokuk,IA 52632,USA
***All details are exclusive to stop 2**

Delivery Date: 04/16/25 **Apt. Time:** 09:30 **Quantity:** 1 **Weight (lbs):** 43605
Delivery #: 4500894014-4
Appt #: **Stop Requirements:**
Instructions:

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)
Dispatcher: phil **Phone:** (708) 303-5150
Email: phil@RTBRZ.COM
Driver Name: mark **Driver Phone:** +1 (954) 853-8600
Truck: 607 **Trailer:** tbd

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 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 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 # 8454225 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 is the POD 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

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

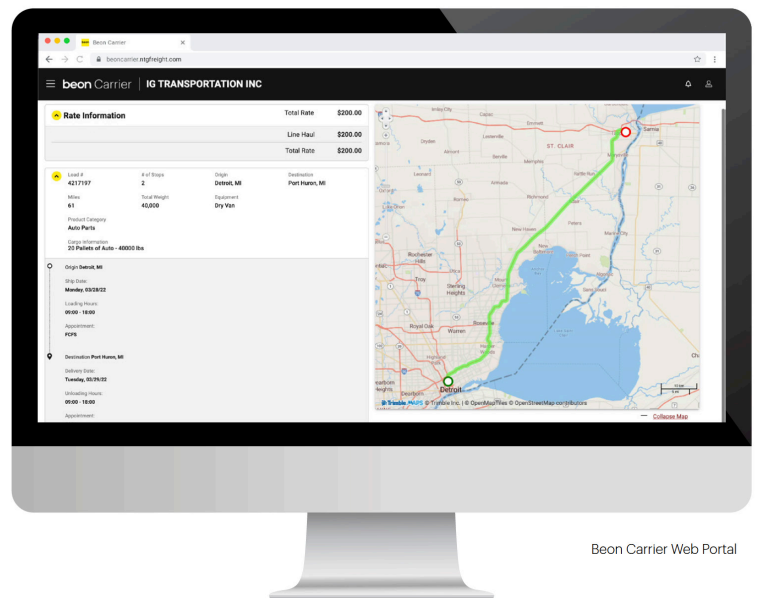
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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**STRAIGHT BILL OF LADING
SHORT FORM**

ORDER # 4500894014
DELIVERY # 81137796
SHIPMENT # 0000551641
Page 1 of 1

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

AT **Pryor, OK.**

DATE **15 APR 2025**

FROM **Solae, LLC**

(Mail or street address of Consignee - For purposes of notification only)
the property described below, in apparent good order, except as noted (contents and condition of contents of package 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 of 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

CONSIGNEE TO
Allied Blends
Solae, LLC
222 Royal Road

DESTINATION
Keokuk, IA 52632
US

ROUTING
NOLAN TRANSPORTATION GROUP LLC
ATLANTA, GA - 31193-1184
Tel: 770-509-9611

CUSTOMER PO #

FREIGHT TERMS
FOB Shippoint, Frt. PPD/Add
PREPAID

DESTINATION PORT

CONTAINER/TRAILER
PTLZ244735

SEAL NUMBER
182290

PRO NUMBER

CONFIRMED DELIVERY DATE
16 APR 2025

SAIL DATE

ETA DATE

CUT-OFF DATE

BOOKING NUMBER

VESSEL

SHIP-TO NAME

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	**WEIGHT (SUB.TO CORRECTION)	
18900.000 KG	10001636 SUPRO® 8000 IP Isolated Soy Protein with Less Than 2% Lecithin	55	42334.080 LB	This shipment is correctly described. Correct weight is _____ lbs. Subject to verification by the Western Weighing and Inspection Bureau in accordance with Agreement No. 4960, Eastern Weighing and Inspection Bureau in accordance with Agreement No. 19654, Southern Weighing and Inspection Bureau in accordance with Agreement No. 19654, Transcontinental Freight Bureau in accordance with Agreement No. A-3973. (Shippers imprint in lieu of stamp, not a part of)
19.000 EA	10001115 PALLETS		1045.000 LB	
	TOTAL WEIGHT 43379.081 LB TOTAL WEIGHT 19676.404 KG			
CARRIER SHIPPER INSTRUCTIONS FTL call for APPT no more than 48 hr in advance 319-526-6422 LTL carriers DO NOT NEED AN APPT SEALS TO BE REMOVED BY ALLIED BLENDING ONLY				
				Foodgrade articles, Do not ship with chemicals, toxic or odorous substance

* 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."
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

Solae, LLC, Shipper

Agent

Solae, LLC
5532 Hunt St., Highway 412B,
MAIP
Pryor OK 74361

DRIVER/CARRIER SIGNATURE

DRIVER RECORD DATE OF PICKUP

Bill to:
Solae LLC c/o TRAX
P.O. Box 42903
Indianapolis, Indiana 46242

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

EMERGENCY CONTACT:

For Hazardous Materials (or Dangerous Goods) Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CCN 671983
In USA call +1 703-741-5970 / 1-800-424-9300
Outside USA call +1 703-741-5970

A315-ZJB1-EN-PP1