



INVOICE

BILL TO:

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

INVOICE DATE: 05/09/2025**INVOICE #:** B90016**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		18205 Grace Drive, Country Club Hills, IL 60478, USA - 2788 East Sawyer Road, Republic, MO 65738, 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 # 8493359**

Carrier Sales Rep: KATIE MCCONNELL
P: (470) 550-5622
E: katie.mcconnell@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Plastics (Non-Recycled)	Total Weight (lbs): 20982.9
# Of Stops: 2	# Of Packages: 681	Packaging Type:	Reference #s: PO #: 0083587822
BL#: 189835247	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

SOLO COUNTRY CLUB HILLS IL DC
18205 GRACE DRIVE,
Country Club Hills,IL 60478,USA
***All details are exclusive to stop 1**

Ship Date: 05/08/25 **Apt. Time:** 09:00 **Quantity:** 681 **Weight (lbs):** 20982.9
Pickup #:
Appt #: **Stop Requirements:**
Instructions: Floor loaded plasticware in boxes, 3 hours free, \$50 thereafter for detention. MUST ALERT US UPON ARRIVAL AT SHIPPER/RECEIVER AND WHEN APPROACHING 3 HOURS LOADING/UNLOADING TO QUALIFY FOR DETENTION. Food Grade Dry Van only, no holes, leaks, odors, or reefers or trailer will be rejected. Firm appts, may roll upwards of 7+ days if missed. Lumper receipts must be submitted upon completion of delivery for reimbursement or will be subject to rejection..

Destination Stop 2:

MCLANE OZARK
2788 EAST SAWYER ROAD,
Republic,MO 65738,USA
***All details are exclusive to stop 2**

Delivery Date: 05/09/25 **Apt. Time:** 10:00 **Quantity:** 681 **Weight (lbs):** 20982.9
Delivery #:
Appt #: **Stop Requirements:**
Instructions: Floor loaded plasticware in boxes, 3 hours free, \$50 thereafter for detention. MUST ALERT US UPON ARRIVAL AT SHIPPER/RECEIVER AND WHEN APPROACHING 3 HOURS LOADING/UNLOADING TO QUALIFY FOR DETENTION. Food Grade Dry Van only, no holes, leaks, odors, or reefers or trailer will be rejected. Firm appts, may roll upwards of 7+ days if missed. Lumper receipts must be submitted upon completion of delivery for reimbursement or will be subject to rejection..

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)
Dispatcher: John **Phone:** (520) 499-9166
Email: john@rtbrz.com
Driver Name: Carl **Driver Phone:** +1 (973) 389-6881
Truck: 852 **Trailer:** w94934

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 # 8493359 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.

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

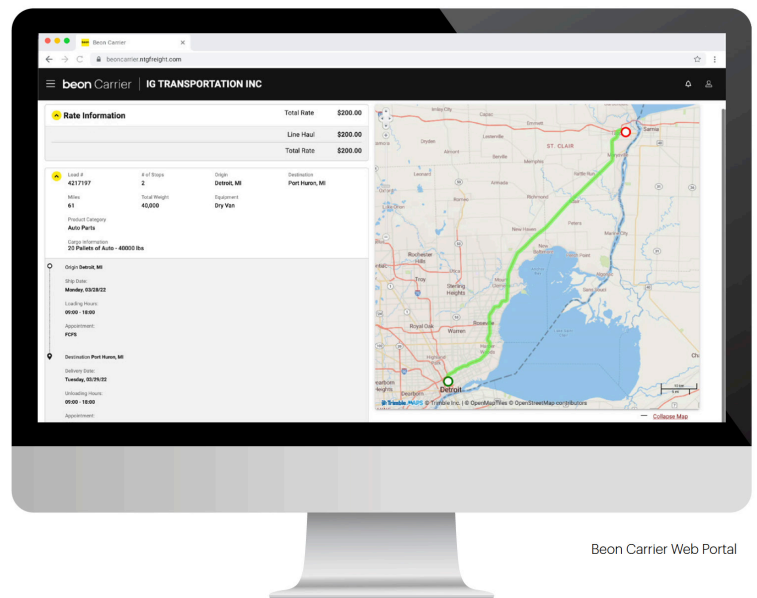
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

Ship To: 11002198
 Ship To Name: McLane Ozark

Bill of Lading No.: 83587822
 Shipment No: 3007012

No. of Packages	Stock Code	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
681	HM		Total Volume in Cubic Feet 2,585.336 FT3	Total Weight in Pounds 20,982.900 LB	

MAY 9 25 11:00AM

McLane Ozark 370 Seal # 0176419
 PO# 1101008145501 Intact Y/N
 Trailer#: 94934 O: |
 Total Rec'd: 450 S: |
 Rec'd By: [Signature] D: |
 Pallets: |
 CHEP: _____ White: _____
 IGPS: _____ PECO: _____

Date 5-9-25
 Temp NA
 Tail: |
 Mid: |
 Nose: |

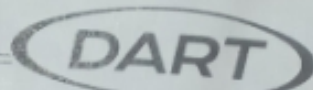
Bad Pallets: _____
 Driver Signature: [Signature]

Trailer Conditions:
 Good Y/N
 (if No)
 Pest: |
 Odor: |
 Clean: |

MAY 9 25 12:47PM

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

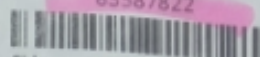
RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 2

DART / SOLO

Bill of Lading No.:

83587822



Shipment No.: 3007012

Load ID: 189835247

Reference Load ID for payment

Ship To: 11002198
MCLANE OZARK
C/O MCLANE OZARK
2788 EAST SAWYER ROAD
REPUBLIC MO 65738

Ship From: A406
Solo Country Club Hills IL DC
18205 Grace Drive
Country Club Hills IL 60478

Date Shipped:
05/08/2025

Delivery Date:
05/09/2025

Delivery Time:
10:00:00 AM

Delivery Conf. No:

Phone No.: 708-367-8142

Phone No.: 417-832-4020

Customer Order No.:
0001961181

Ship To P.O. No.:

Trailer No.:
W94934

Booking No.:

Voyage No.:

Customer P.O. No.:
MO10081955-01

Carrier:

NOLAN TRANSPORTATION GROUP LLC

Seal No.:
0176419

Vessel No.:

Container Id.:

W94934

Instructions: SCHEDULE APPTS ON [HTTPS://MANAGEDRECEIVING.CAPSTONELOGISTICS.COM](https://MANAGEDRECEIVING.CAPSTONELOGISTICS.COM) AS OF 2.25.2021 -KB RECEIVING 7 DAYS 0500 - 1300 SCHEDULE BY
FEES ARE CHARGED FOR LATE LOADS STARTING AT 200 DOLLARS DRIVERS MUST HAVE STEEL TOE SHOES AND HI VIS VEST TO BE ON DOCK
DRIVERS CAN UNLOAD - EQUIPMENT ON SITE LUMPERS ON SITE - CAPSTONE 3RD PARTY LUMPERS ARE ALLOWED
PACKING SLIP REQUIRED AT DELIVERY.

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
31	REG		REGULAR PALLET - GRADE B SAP Material No.: 1023722	172.236 FT3	1550.000 LB	100 150390 SUB 6
120	DWTG12		7 ELEVEN COFFEE BREW DWTG12 Customer Material No: 114567 SAP Material No.: 167293 Batch: 7000446037 Addl. Material Info: DWTG12-167293	386.880 FT3	3084.840 LB	100 153900 SUB 6
120	DWTG16		7 ELEVEN COFFEE BREW DWTG16 Customer Material No: 114607 SAP Material No.: 167294 Batch: 7000423252, 7000444392 Addl. Material Info: DWTG16-167294	413.040 FT3	3539.760 LB	100 153900 SUB 6
120	DWTG24		7 ELEVEN COFFEE BREW DWTG24 Customer Material No: 114557 SAP Material No.: 167295 Batch: 7000421307, 7000446841 Addl. Material Info: DWTG24-167295	691.200 FT3	5241.720 LB	125 153900 SUB 5
170	DWTG20		7 ELEVEN COFFEE BREW DWTG20 Customer Material No: 114577 SAP Material No.: 167309 Batch: 7000420773 Addl. Material Info: DWTG20-167309	711.620 FT3	6104.020 LB	100 153900 SUB 6
120	OPT1224TG		OPTIMA LID WHITE FOR THERMOGUARD 12OZ TO 24OZ Customer Material No: 417617 SAP Material No.: 42979 Batch: 7000434565, 7000436296	210.360 FT3	1462.560 LB	125 156600 SUB 5

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and delivered 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMFTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this bill is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment (hereinafter "Conditions"). Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, 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.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."

Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]

Signature: _____

To be prepaid

Send freight bill to:
Dart Container Corporation
500 Hogsback Rd.
Attn: Accounts Payable
Mason, MI 48854

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse 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.

(Signature of Consignor)

FOR CHEMICAL EMERGENCY CONTACT CHEMTEL WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA +1-813-248-0585

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader: _____ Date: _____ Carrier's Agent: _____

Date: 05-08-2025
@10:31:15

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation.

Note - 1 Item described herein may have been increased in weight in accordance with provision of the governing classification and tariffs