



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** R97225**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		21561 West Mississippi Street, Elwood, IL 60421, USA - 2000 Kurt Farms Lane, Delaware, OH 43015, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 # 8608327**

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: General Freight	Total Weight (lbs): 19660
# Of Stops: 2	# Of PALLETS: 1	Packaging Type: PALLETS	Reference #s: PO #: 5693322
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Sofidel America Elwood
21561 West Mississippi Street,
Elwood,IL 60421,USA

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

Ship Date: 06/22/25

Apt. Time: 11:30

Quantity: 0

Weight (lbs): 19660

Pickup #: 5693322

Appt #:

Stop Requirements:

Instructions: PU# TBD Must have 6 traps or 3 loads bars or any combination Must be food grade van with no holes or moisture SWING DOORS ONLY

Destination Stop 2:

THE KROGER CO. 16
2000 Nutter Farms Lane,
Delaware,OH 43015,USA

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

Delivery Date: 06/23/25

Apt. Time: 06:00

Quantity: 0

Weight (lbs): 19660

Delivery #:

Appt #:

Stop Requirements:

Instructions: DEL 6/23 @ 0600 RESERV#858139590 PO 35844 LUMPER APPROVED 2 LOAD LOCKS OR LOAD BARS REQUIRED.

Carrier Info

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

Dispatcher: Erin!!

Phone: (630) 566-0562

Email: dispatch@royal3inc.com

Driver Name: Pedro

Driver Phone: +1 (754) 304-8488

Truck: 754

Trailer: P5260132

Rate Details

\$900.00	Line Haul
\$900.00	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 # 8608327 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.

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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Download the Beon
Carrier mobile app or
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WELCOME TO KROGER GREAT LAKES REGIONAL DISTRIBUTION CENTER

Badge # W157

(Please Print)

Time In: _____

Jun 23 6:42

Kroger

Company: Royal

Vehicle Information

Tractor No. 734

Trailer No. In: 5260132

Trailer No. Out: _____

Seal No. 1870333

Number of Vests Issued: X

1 2

Set Temp: N/A

PO No. 36844

LOAD INFORMATION TO BE FILLED OUT BY THE DOCK

☒ Empty

☐ Part Load

☐ Cases

☐ Paper

☐ Empty Pallets

☐ Bulk Pallets

☐ Totes

☐ Refused

☐ Other

Door No. 410

Appts: 6AM

Commodity: M

Lumper Fee: 20

Time Out: _____

Receiver Name: JCH

* ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION *
* Upon completion of delivery to this facility, drivers must vacate the property WITHIN 30 MINUTES *

Driver's Name: False

Driver's Phone No. 254-500488

Please Observe & Obey All Posted Safety Rules

Drivers should keep this pass with them until they are cleared to leave by the guard. THIS MUST BE RETURNED TO THE GUARD SNACK PRIOR TO EXITING THE FACILITY



Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR. 35844
DELIVERY ON 06/23/2025

NUMBER:	0089735780
SHIP DATE	06/22/2025
	
0089735780	
INTERNAL ID NO	2420340698
ORDER NO	7674204
SHIPMENT NO:	5693322

FREIGHT CHARGES
FOB PRE-PAID

SHIP FROM 42TC
Sofidel America Elwood
21561 W Mississippi St
Elwood IL 60421

SHIP TO 8024073
KROGER DELAWARE 16
2000 NUTTER FARMS LANE
DELAWARE OH 43015

SECOND CARRIER

INVOICE TO 1028896
THE KROGER CO.
1014 VINE STREET
CINCINNATI OH 45202

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
423715	10011110104912	TT KRGR P242C FSC@2P WTE 12RX4	70	NR	1,440	30
FSC Mix NC-COC-007771						
154		PALLET 48"x40"PECO	NR		30	

ROB STOFFER
DEL 6/23 @ 0600
RESERV#858139590
PO 35844
TRAILER#P5260132 SEAL#1870333 BILLY

LUMPER APPROVED

2 LOAD LOCKS OR LOAD BARS REQUIRED.

KROGER RECEIVING STAMP	
DATE <u>6-23-25</u>	TOTAL # OF CASES ON BOL <u>1440</u>
CASES SHORT CASES # <u>0</u>	TOTAL CASES REC'D <u>1440</u>
RECEIVER PRINTED NAME <u>Jason Hamilton</u>	
RECEIVER SIGNATURE <u>[Signature]</u>	
WITNESS SIGNATURE	

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agreed 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 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, 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. This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	DEPART	VOLUME	M3	82.080
		06/22/2025 11:30	06/22/2025 11:03	06/22/2025 10:52	UNITS TOTAL WEIGHT	LBS	19,660.664
PALLETS	UNITS		TOTAL TIME	0 h 0 m	PALLETS TOTAL WEIGHT	LBS	1,984.162
30	1,440				TOTAL WEIGHT	LBS	21,644.826

CARRIER 1049623
Company NOLAN TRANSPORTATION GROUP, LLC
PO Box 931184
ATLANTA GA 31193-1184

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO TRAILER#P5260132 SEAL#1870333 BILLY

DATE 06/22/2025

DRIVER'S SIGNATURE

CARRIER ID NTGO

Subject to Section 7 of conditions, if this 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 and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 06/22/2025 10:52 CST

CARRIER COPY