



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** R99427**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		26381 south walton dr, Elwood, IL 60421, USA - 1120 Distribution Court, Oconomowoc, WI 53066, USA			
		Freight Income	1	\$650.00	\$650.00
		Lumper	1	\$435.00	\$435.00

TOTAL

\$1,085.00

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 # 8639179**

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): 12927
# Of Stops: 2	# Of PALLETS: 1	Packaging Type: PALLETS	Reference #s: PO #: 5709070
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

Sofidel Tissue (clearwater) - IL2
26318 south walton dr,
Elwood,IL 60421,USA

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

Ship Date: 07/03/25

Apt. Time: 14:00

Quantity: 0

Weight (lbs): 12927

Pickup #: 5709070

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.
1120 Distribution Court,
Oconomowoc,WI 53066,USA

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

Delivery Date: 07/03/25

Apt. Time: 23:30

Quantity: 0

Weight (lbs): 12927

Delivery #:

Appt #:

Stop Requirements:

Instructions: DELIVERS 7/3 @ 2330PO 70964CONF# 858261518

Carrier Info

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

Dispatcher: mateo

Phone: (630) 485-7370

Email: mateo@ROYAL3INC.COM

Driver Name: harol

Driver Phone: +1 (505) 550-8974

Truck: 773

Trailer: W94935

Rate Details

\$650.00	Line Haul
\$650.00	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 *Mateo Utriv* 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 # 8639179 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.

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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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Carrier mobile app or
[Click Here](#)

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Easy Tender Acceptance

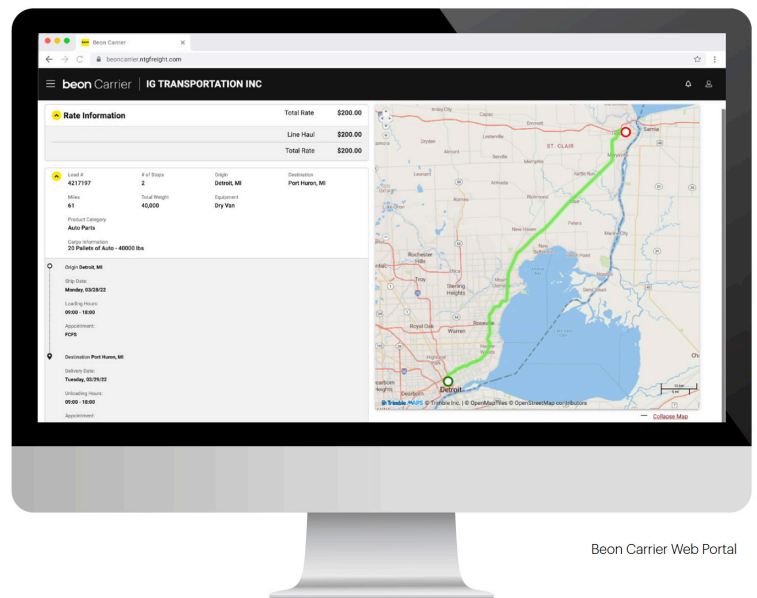
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Manage Documents with Ease

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LOG IN TODAY

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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:35:44 July 04, 2025

Receipt #:	6427c74f-5cb6-4293-953f-d38931fa3775
Location:	ROUNDYS OCONOMOWOC WI
Work Date:	2025-07-03
Bill Code:	337RCOD
Carrier:	ROYAL
Dock:	DRY
Door:	345
Purchase Orders 70964	Vendor SOFIDEL AMERICAN

Total Initial Pallets:	30.00
Total Finished Pallets:	44
Total Case Count:	1736
Trailer Number:	94935
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 70964	
Badwood	\$40.00
PO: 70964	
Restack	\$200.00
Total Add Charges:	\$240.00
Base Charge:	185.00
Convenience Fee:	10.00
Total Cost:	435.00

Payments:	Amount
CapstonePay-37284856	\$435.00
Total Payments	\$435.00



Inbound Gate Pass

PO Number: 70964

Welcome to the Kroger Oconomowoc Distribution Center – Oconomowoc, Wisconsin

Filled out by Driver:

Name: (print) Harol CuellarTelephone Number: 505 650 8974Company: Royal 3Tractor # In: 344Unloading Service: (circle one) YES NO

Filled out by Guard Shack Security

Date: 7/3/25 Time In: 7:33

Vest Issued: 0 1 2

Trailer # Out: W 9493511:30pm
N
RCH

ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION!

DEPARTING TRAILER INSPECTION:

Empty [] Paper [] Totes [] Product – other stop [] Empty pallets []
Refused Product [] Packaging Materials [] Other []

Security Inspector:

Name: _____ Vest Returned: _____ Time Out: _____

Please observe & obey all posted safety rules!

- Follow the speed limit (10 MPH)
- **High visibility, reflective safety vest must be worn at all times (class 2 or better)**
- Pedestrians ALWAYS have the right of way and must follow marked walkways (**DO NOT STOP ON THEM**)
- Firearms and other weapons are prohibited on Kroger/Roundy's property
- No one under the age of 18 allowed outside of vehicles at any time while on property
- Use emergency flashers when traveling on Kroger/Roundy's property to alert pedestrians
- ALWAYS come to a complete stop at all stop signs and stop bars
- All trailer doors MUST be closed while proceeding through the lot and while backing up to dock doors
- Please confirm trailer is locked in, **MUST chock trailers that cannot be locked in**
- No pets outside of vehicles while on Kroger/Roundy's property
- No cell phone use while driving or walking in the yard
- All yard traffic will be stopped during plant emergencies
- Please follow all directions given by Kroger/Roundy's personnel when approached
- Only Kroger/Roundy's may handle approved dropped trailers on the property at the docks
- Drivers' access will be restricted to the assigned receiving area window and the restroom
- Trailer seals will be checked prior to entry
- Tandems must be moved completely to the rear and LOCKED in place prior to docking or dropping a trailer
- **Upon completion of delivery to this facility, drivers must vacate the property WITHIN 30 MINUTES**
- Unauthorized photography or videography is strictly prohibited

Please remember – Accidents can be prevented by working together and exercising caution.

Please be on a continuous lookout for any potential concerns.

SAFETY ONLY TAKES A SECOND – Please Be Careful!

For additional information, call Kroger Security at (262) 560-3465 or (262) 560-3300

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

I have read and understand the Kroger Yard Safety Rules.

Driver Signature: Harol CuellarReceiving Clerk: CherylTime: 7:43 PMPlease turn over for MAP & Green Tier Information

Security – Please turn completed forms into the shipping office at the end of each shift.



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.	70964
DELIVERY ON	07/01/2025

NUMBER:	0089781670
SHIP DATE	07/03/2025
	
0089781670	
INTERNAL ID NO	2420367030
ORDER NO	7698146
SHIPMENT NO:	5709070

SHIP FROM	42DL
Sofidel US at Walton Drive - Elwood 26318 S Walton Drive Elwood IL 60421	

SHIP TO	8024861
KROGER OCONOMOWOC 1120 EAST DISTRIBUTION CENTRE OCONOMOWOC WI 53066	

SECOND CARRIER

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

FREIGHT CHARGES
FOB PRE-PAID

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
423707	10011110116090	NAP SMWY E250C 1P WTE 250X12	70	NR	120	3
423835	10011110141856	KT KRGR U40T SFI 2P WTE 4RX6	70	NR	144	6
424141	10011110141863	KT KRGR U40 SFI PMM 2P WTE 6RX1	70	NR	1,040	10
423761	10011110141849	KT KRGR U60T SFI 2P WTE 2RX6	70	NR	192	6
154		PALLET 48"x40"PECO	NR		25	

ROB STOFFER
DELIVERS 7/3 @ 2330

PO 70964

CONF# 858261518

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) 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 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 properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue - NMFC # 151550 Sub 01 Class 200 Holders or Dispensers, Toilet Paper	
TOTAL	PICKUP APPT
	07/03/2025 00:00
PALLETS	UNITS
25	1,496
DATE 07/03/2025 15:14	
DEPART 07/03/2025 15:14	
TOTAL TIME 0 h 0 m	
UNITS/SHORT CASES #	
TOTAL CASES RECVD #	

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

TRAILER NO	TR#W94935 SEAL#39999909
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CARRIER ID	NTGO
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RECEIVER PRINTED NAME	
DATE 07/03/2025	
DRIVER'S SIGNATURE	
WITNESS SIGNATURE	

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

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) 07/03/2025 15:14 CST

CUSTOMER COPY

Delivery: 89781670

Vendor:
Sofidel US at Walton Drive -
Elwood
26318 S Walton Drive
ELWOOD IL 60421
USA

Customer: 9010691
KROGER (KRG LLC)
PO BOX 305103
NASHVILLE TN 37230
USA

Ship-to: 8024861
KROGER# OCONOMOWOC
1120 EAST DISTRIBUTION
CENTRE
OCONOMOWOC WI 53066
USA

Pos.	SSCC	GTIN	Batch	Cust. code	Mat.	Material Descr.	QTY	UoM
1	399999999938896246	1001111011609 0	0000000000	100111101160 90	423707	NAP SMWY E250C 1P WTE 250X12	40	NR
2	399999999938896253	1001111011609 0	0000000000	100111101160 90	423707	NAP SMWY E250C 1P WTE 250X12	40	NR
3	399999999938896260	1001111011609 0	0000000000	100111101160 90	423707	NAP SMWY E250C 1P WTE 250X12	40	NR
4	399999999938896482	1001111014184 9	0000000000	100111101418 49	423761	KT KRGR U60T SFI 2P WTE 2RX6	32	NR
5	399999999938896475	1001111014184 9	0000000000	100111101418 49	423761	KT KRGR U60T SFI 2P WTE 2RX6	32	NR
6	399999999938896468	1001111014184 9	0000000000	100111101418 49	423761	KT KRGR U60T SFI 2P WTE 2RX6	32	NR
7	399999999938896451	1001111014184 9	0000000000	100111101418 49	423761	KT KRGR U60T SFI 2P WTE 2RX6	32	NR
8	399999999938896444	1001111014184 9	0000000000	100111101418 49	423761	KT KRGR U60T SFI 2P WTE 2RX6	32	NR
9	399999999938896437	1001111014184 9	0000000000	100111101418 49	423761	KT KRGR U60T SFI 2P WTE 2RX6	32	NR
10	399999999938896277	1001111014185 6	0000000000	100111101418 56	423835	KT KRGR U40T SFI 2P WTE 4RX6	24	NR
11	399999999938896284	1001111014185 6	0000000000	100111101418 56	423835	KT KRGR U40T SFI 2P WTE 4RX6	24	NR
12	399999999938896291	1001111014185 6	0000000000	100111101418 56	423835	KT KRGR U40T SFI 2P WTE 4RX6	24	NR
13	399999999938896307	1001111014185 6	0000000000	100111101418 56	423835	KT KRGR U40T SFI 2P WTE 4RX6	24	NR
14	399999999938896314	1001111014185 6	0000000000	100111101418 56	423835	KT KRGR U40T SFI 2P WTE 4RX6	24	NR
15	399999999938896321	1001111014185 6	0000000000	100111101418 56	423835	KT KRGR U40T SFI 2P WTE 4RX6	24	NR
16	399999999938896420	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
17	399999999938896413	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
18	399999999938896406	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
19	399999999938896390	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
20	399999999938896383	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
21	399999999938896376	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
22	399999999938896369	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
23	399999999938896352	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR
24	399999999938896345	011110141866	0000000000	100111101418 63	424141	KT KRGR U40 SFI PMM 2P WTE 6RX1	104	NR