

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 05/31/2023

Invoice #: 6660843

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		40 Roland St, Charlestown, Boston, MA 02129, USA - 7410 Merritt Park Drive suite 150, Manassas, VA 20109, USA			
			1	950	950

TOTAL
950

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, LLC

CARRIER CONFIRMATION: NTG LOAD # 6660843

CARRIER SALES REP: ALEX MCEVOY

AFTER HOURS & WEEKEND:

P: (843) 414-1420 Ext 1423

P: (470) 964-2024

E: ALEX.MCEVOY@NTGFREIGHT.COM

E:

CARRIER ROYAL3 INC (MC# 944686)

OFFICE:

CHARGES: \$950.00 LINE HAUL

BOOKED WITH: MARISA

\$950.00 TOTAL

PHONE: (630) 485-7370

FAX: 630-485-6980

EQUIPMENT REQUIRED: DRY VAN

REFERENCE NUMBERS: PO #: TBD

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 ASSESSORIAL 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.

STOP: 1 of 1

PICK-UP 5/30/2023 Hours: 08:00-15:00 FCFS BOSTON PAPER BOARD CORP 40 ROLAND ST CHARLESTOWN, MA 02129 CONTACT SHIPMENT DESCRIPTION 24 PALLETS PAPER 44840LBS PICKUP DESCRIPTION Shipper has covered dock. Trucks can pull into the parking lot, turn around and back in.	DELIVER 5/31/2023 Hours: 08:00-15:00 FCFS UNITED BROKERAGE 7410 MERRITT PARK DRIVE SUITE 150 MANASSAS, VA 20109 CONTACT SHIPMENT DESCRIPTION 24 PALLETS PAPER 44840LBS DELIVER DESCRIPTION
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Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature Marisa S. Position _____ Date _____

Carrier Signature _____ Position _____ Date _____

Driver Name _____ Driver cell _____

Tractor # _____ Trailer# _____

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 6660843 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, 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 Sales Representative or visiting www.NTGfreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

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

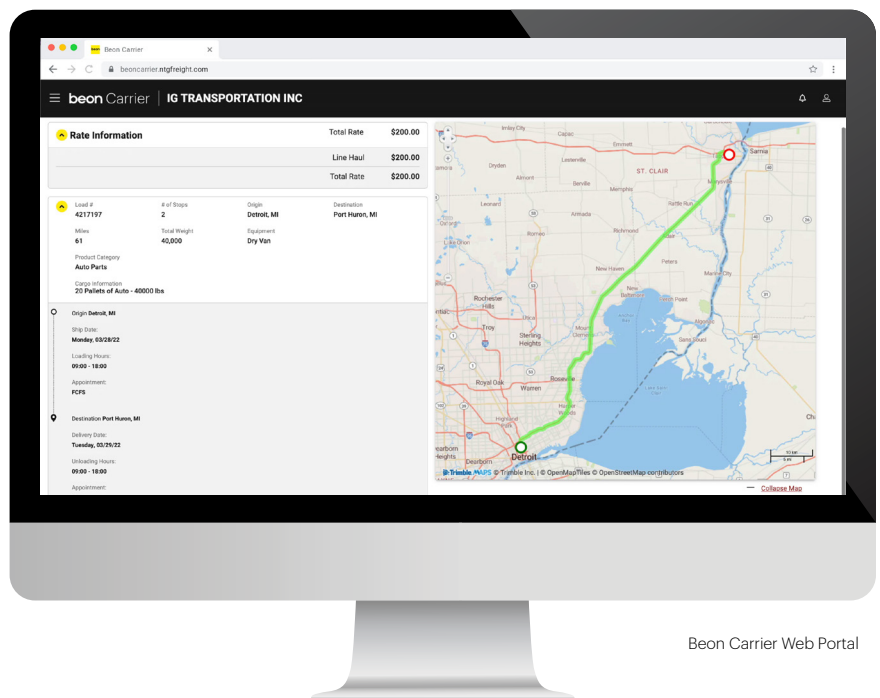
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



Beon Carrier Web Portal

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BOSTON PAPER BOARD

Bill of Lading

P.O. Box 290086
Boston, MA 02129

No.: 23036

FROM		TO	
Name	Boston Paper Board Corp	Name	UNITED BROKERAGE OF MAN
	40 Roland Street	Company	7410 MERRITT PARK DR
	Boston, MA 02129	Street	SUITE 150
Date		City, State	MANASSAS, VA
Dept	Acct	Zip Code	20109

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers
1760bdls	PRINTING PAPER NOT PRINTED		
24 pall	PO# 362808	44840#	
	20 pall/80 1600 bdls 30X36 White News 25# bdls		
	4 pall/40 160 bdls 30X36 White News 25# bdls		

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> X	Bill No.	Shipped By
<input type="checkbox"/> Second Day		Ship. Cost	Dept. Chgd
<input type="checkbox"/> Routine			
	Shipper		
	Recipient		
	Third Party		
	COD Amt Due		

Delivered by	DATE 5/30/23
Received by	X <i>Edgar Lopez</i>

COMMENTS

NOTE TO TRUCKER & RECEIVER: We will NOT be responsible for any shortages or damages after the b/l is signed.

CALL 571-343-5031
CHRIS OR BRETT

BOSTON PAPER BOARD

Bill of Lading

P.O. Box 290086
Boston, MA 02129

No.: 23036

FROM		TO	
Name	Boston Paper Board Corp	Name	UNITED BROKERAGE OF MAN
	40 Roland Street	Company	7410 MERRITT PARK DR
	Boston, MA 02129	Street	SUITE 150
Date		City, State	MANASSAS, VA
Dept	Acct	Zip Code	20109

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	20 pall/80 1600 bdls 30X36 White News 25# bdls		
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Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> X	Bill No.	Shipped By
<input type="checkbox"/> Second Day		Ship. Cost	Dept. Chgd
<input type="checkbox"/> Routine			
	Shipper		
	Recipient		
	Third Party		
	COD Amt Due		

Delivered by	DATE	5/30/23
Received by <i>Bret Antenen</i> 5/31/23	X	<i>Edgar Lopez</i>
COMMENTS		

NOTE TO TRUCKER & RECEIVER: We will NOT be responsible for any shortages or damages after the b/l is signed.

CALL 571-343-5031
CHRIS OR BRETT