

**Bill to:**

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

Invoice Date: 06/08/2023

Invoice #: 6699949

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		360 Ringgold Industrial Parkway, Danville, VA 24540, USA - 647 Summer Street, Boston, MA, USA			
			1	2500	2500

TOTAL
2500

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 # 6699949

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: \$2,500.00 LINE HAUL

BOOKED WITH: ASTA

\$2,500.00 TOTAL

PHONE: (630) 485-7370

FAX: 630-485-6980

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: 12704840

BOL #: 860338855

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 6/7/2023 APPT: 11:00

INTERTAPE POLYMER/DANVILLE
360 RINGGOLD INDUSTRIAL PARKWAY
DANVILLE, VA 24540

CONTACT

PICKUP#

SHIPMENT DESCRIPTION

2880 26985LBS

PICKUP DESCRIPTION

ShipmentID: 860338855
PO#: DVVC93640002

DELIVER 6/8/2023 APPT: 08:00

WB MASON
647 SUMMER ST
BOSTON, MA 02210-2189

CONTACT

DELIV#

SHIPMENT DESCRIPTION

2880 26985LBS

DELIVER DESCRIPTION

PO#: 12704840
CSR: IRIS SUTTON, ID: 99416, IRIS SUTTON, PHONE: 800-474-8273,
IRIS SUTTON, EM:

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____

Carrier Signature Asta Mijao 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 # 6699949 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.



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Date: 06/07/2023

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: **0503847477**

VICS: **00077920038474777**

CARRIER NAME: **NOLAN TRANS GROUP, LLC**

PRO Number: **860338855**

COMMENT INFORMATION

OS&D ISSUES: CALL CLAIMS DEPT @ 888-660-0744. EMAIL CSCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273 .

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:

INTERTAPE POLYMER CORP

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 888-660-0744 OR

EMAIL CLAIMS @ CSCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

SHIP FROM

Name: Intertape Polymer Corp.
Address: 360 Ringgold Industrial Parkway
Danville Va 24540
US

SID#:

FOB: ☐

Bill of Lading Number: 0503847477



SHIP TO

Name: WB MASON
Address: 647 SUMMER ST
BOSTON MA 02210-2189
US

Location #:

CARRIER NAME: NOLAN TRANS GROUP, LLC

Trailer Number: 155245

Seal number(s): 0861425

CID#:

FOB: ☐

SCAC: NTGO

PRO Number: 860338855

FREIGHT CHARGES BILL TO:

Name:

Address:



(9012K)NTGO860338855

SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
12704840	1	26,846	155245	0503847477	860338855	02210-2189
GRAND TOTAL	1	26,846				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15	Skid	720	PKBX	26,846	N	FILM OR SHEETING 30 OR GREATER	156830SUE	50
15		720		26,846		GRAND TOTAL		

Freight Payment Reference #

date: _____

RECEIVED BY MASON

SUBJECT TO FINAL COUNT AND DAMAGE INSPECTION

Signature: Joseph Baker

Print Name: Joseph Baker

IN: 12:30p
OUT: 1:36p
IN: 4A
OUT: 5:30p

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 of the DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as