

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 6808517

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		333 Air Freight Boulevard, Nashville, TN 37217, USA - 525 Sherrills Ford Road, Sherrills Ford, NC 28673, USA			
			1	1050	1050

TOTAL
1050

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: 6a1c90c3-f8d6-486d-8c7e-93ca5ab36805

Carrier Sales Rep: JULIA BARNES
P: (678) 672-1024
E: Julia.Barnes@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 11318.00
# Of Stops: 2	# Of Packages: 25	Packaging Type:	Reference #'s: PO #: DE10182598
BL# : NTGO12962			
<u>Load Requirements:</u>			

Origin Stop 1: METRO AIR SERVICES 333 Air Freight Boulevard,Nashville,TN,37217,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 1	Ship Date: 07/13/23 Weight (lbs): 11318.00000 Stop Requirements: Instructions: 25 PLT STC 500CTNS. NEED LOAD LOCKS/STRAPS PHOTOS OF BOLTS AND SEAL ON TRAILER OR SUBJECT TO RATE REDUCTION MUST ACCEPT MACRO. \$250k insurance	Apt. Time: FCFS (see business hours) Pickup #:	Quantity: 25
Destination Stop 2: DUKE ENERGY BUSINESS SERVICES 525 SOUTH TRYON ST,Sherrills Ford,NC,28673,USA Business Hours: 08:00 - 10:00 *All details are exclusive to stop 2	Delivery Date: 07/14/23 Weight (lbs): 11318.00000 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours) Delivery #:	Quantity: 25

Carrier Info BRZ (MC# 86875)**Dispatcher:** Milo**Phone:** (708) 303-5150**Email:** Milo@RTBRZ.COM**Driver Name:** leek**Driver Phone:** +1 (518) 319-2207**Truck:** 800**Trailer:** 367112**Rate Details**

\$1050.00	:Line Haul
\$1050.00	: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 APPROVALANY 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 OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED WITHIN 48 HOURS OF DELIVERY**Double Brokering this load will cause this contract to become Null &Void.Double Brokering is strictly prohibited!**Signature Milo Morrison Position dispatcher Date 7/13/2023

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 # 6808517 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 678-569-1-59.ASK US ABOUT RHINOPAY
- NTG's exclusive carrier payment program Permanent Net-2 day terms for just 2.5%% fee. Learn more at www.ntgfreight.com/RhinoPay or email
RhinoPay@ntgfreight.com! Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM
RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group RATE CONFIRMATION: 6a1c90c3-f8d6-486d-8c7e-93ca5ab36805

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Destination Stop 2: Accelerated 515 Airpark Center Dr,Nashville,TN,37217-2962,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 2	Delivery Date: 07/14/23 Weight (lbs): 11318.00000 Stop Requirements: Instructions:	Apt. Time: Deliver Direct Delivery #:	Quantity: 25

Carrier Info BRZ (MC# 86875)

Dispatcher: Milo

Phone: (708) 303-5150

Email: Milo@RTBRZ.COM

Driver Name: leek

Driver Phone: +1 (518) 319-2207

Truck: 800

Trailer: 367112

Rate Details

\$750.00	:Line Haul
\$750.00	:Total

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ALL ACCESSORIALS MUST BE REQUESTED 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#_____

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400 Northridge, Suite 1000, Atlanta, GA 30350

BNA 6808517		Bkz carrier			
Shipper's Name and Address		Shipper's Account Number		Not negotiable	
0006787418 METRO AIR SERVICES 333 AIR FREIGHT BLVD NASHVILLE, TN 37217 615-361-6135				Waybill NOLAN TRANSPORTATION GROU PO BOX 931184 ATLANTA, GA 31193-1184	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Waybill are originals and have the same validity.	
DUKE ENERGY BUSINESS SERVICES 525 SOUTH TRYON ST SHERRILLS FORD, NC 28673 704-382-5347				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. Both Shipper and Consignee agree that the shipments described herein are subject to governing rates, rules and classifications stated in the most recent ATPCO Tariff of Carrier or Carriers Current Official Tariff, and are thereby incorporated into and made part of this contract. In addition, CUSTOMER contract applies.	
FAA Indirect Air Carrier Number		Known shippers		Received in good order and condition at _____ on _____ Date / Time	
GL9312005				Signature of Consignee or Agent _____ Please Print Your Name _____	
		Unknown shippers		Accounting Information	
		Items under 16 ounces		AIT HAWB# DE10182598	
Airport of Departure (Addr. of first Carrier) and requested Routing				REC LOC: DFW 4009535	
NASHVILLE				Contract#: T1739027	
to By first Carrier Routing and Destination / to by to by				Seal#: 043597	
CLT NOLAN TRANSPORTATI				Currency Code U.S. WT/VAL COLL PPD COLL Declared Value for Carriage .00	
Airport of Destination Flight/Date For Carrier Use Only Flight/Date				Transportation is space available unless otherwise noted.	
CHARLOTTE/DOUGLAS I				SERVICE LEVEL 001 - Next Day	
Handling Information					
Fit#1: ETD/ETA / 25 PLT STC 500CTNS					
Fit#2: ETD/ETA /					
These commodities licensed by the U.S. for ultimate destination. Division contrary to U.S. law prohibited.					
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate Charge	Total
25	7805	Commodity Item No.		.00	.00
25	7805				.00
Nature and Quantity of Goods (incl. Dimensions or Volume)					
12 @ 48X40X56 13 @ 48X40X39 ELECTRONIC EQUIPMEN					
Bobby Burton 7/13/23 1715					
Prepaid		Weight Charges		Collect	
Valuation Charge		Pick-up Zone		Pick-up Charges	
Tax		Del. Zone		Delivery Charges	
Total Other Charges Due Agent		C.O.D. Fee		Other Charges and Description	
Total Other Charges Due Carrier		Signature of shipper or agent above and initial applicable box below		Description of Origin Advance	
C.O.D. 001		<input type="checkbox"/> This shipment does not contain dangerous goods		<input type="checkbox"/> This shipment does contain dangerous goods	
Total Prepaid		Total Collect		Description of Destination Advance	
		AIT WORLDWIDE LOGISTICS		Items Collect	
		Executed on (Date) at (Place)		Items Prepaid	
For Carriers Use Only at Destination		Charges at Destination		Signature of Issuing Carrier or Agent	
		Total Collect Charges		6808517	