

**Bill to:**

Nolan Transportation Group, Inc.  
365 Northridge Road/ Suite 100/  
Atlanta,  
GA,  
30350

Invoice Date: 07/19/2023

Invoice #: 6816651

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		55 Haul Road, Wayne, NJ 07470, USA - 1400 West Magnolia Street, Valdosta, GA 31601, USA			
			1	1600	1600

<b>TOTAL</b>
1600

**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: d0cd41c4-12a0-406c-812a-3ebdf363ac29

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Flooring	<b>Total Weight (lbs):</b> 31725.00
<b># Of Stops:</b> 2	<b># Of Packages:</b> 13	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: SO 136912 /136911
BL# :			
<b><u>Load Requirements:</u></b>			

<b>Origin Stop 1:</b> Lucida Surfaces 55 Haul Road,Wayne,NJ,07470,USA <b>Business Hours:</b> 08:00 - 17:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 07/17/23 <b>Weight (lbs):</b> 31725.00000 <b>Stop Requirements:</b> <b>Instructions:</b>	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b>	<b>Quantity:</b> 13
<b>Destination Stop 2:</b> Jobsite 2 - Valdosta, GA 1400 West Magnolia Street,Valdosta,GA,31601,USA <b>Business Hours:</b> 09:00 - 16:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 07/19/23 <b>Weight (lbs):</b> 31725.00000 <b>Stop Requirements:</b> Pallet Jack <b>Instructions:</b> DRIVER WILL NEED A PALLET JACK - if not, the receiver has chains they can use to drag the pallets to the end of the trailer for their forklift to unload.	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b> SO 136912 /136911	<b>Quantity:</b> 13

## Carrier Info BRZ (MC# 86875)

**Dispatcher:** Austin Ostojic  
**Email:** austin@rtbrz.com

**Phone:** (708) 852-5583

**Driver Name:** Leek Elharth Mathayo  
**Truck:** 800  
**Driver Phone:** +1 (518) 319-2207  
**Trailer:** HT367112

<b>Rate Details</b>	\$1600.00	:Line Haul
	\$1600.00	: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 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 Austin Ostojic 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 # 6816651 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



Date: 7/17/2023

## BILL OF LADING

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SHIP FROM		Bill of Lading Number:
Name: Lucida Surfaces Address: 55 Haul Road City/State/Zip: Wayne/NJ/07470 SID#: 6804253 FOB: <input type="checkbox"/>		6816651
SHIP TO		CARRIER NAME:
Name: Jobsite 2 - Valdosta, GA Location #: Address: 1400 West Magnolia Street City/State/Zip: Valdosta/GA/31601 CID#: 6804254 FOB: <input type="checkbox"/>		Trailer number: Seal number(s): SCAC: Pro number:
THIRD PARTY FREIGHT CHARGES BILL TO		
Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350		
SPECIAL INSTRUCTIONS:		
		<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SO <del>136912</del> /136911	13	31725	Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

## CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			<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>	NMFC #	CLASS
13	Pallets	31725		Flooring, Flooring		
13		31725		GRAND TOTAL		

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, and to all applicable state and federal

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, 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 noted.

RECEIVER SIGNATURE / DATE

7/19/23

J. Meyer