

**Bill to:**

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

Invoice Date: 08/11/2023

Invoice #: TSGS0003

Terms: NET 30

Due Date: 09/11/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/10/2023 | | 164 Seavey Road, Gouverneur, NY 13642, USA - 14502 Co Road 15, Holiday City, OH 43554, USA | | | |
| | | | 1 | 1200 | 1200 |

| TOTAL |
|-------|
| 1200 |

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 # 6883894**

Account Manager: KENTON VAN
P: 3135722619
E: KENTON.VAN@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

| | | | |
|----------------------------|--------------------------------|-------------------------------|--------------------------------------|
| General Information | Equipment: 53FT Dry Van | Commodity: Cedar Mulch | Total Weight (lbs): 44000 |
| # Of Stops: 2 | # Of Packages: 0 | Packaging Type: | Reference #'s: PO #: TSGS0003 |
| BL# : | | | |
| Load Requirements: | | | |

| | | | |
|---|---|--|--------------------|
| Origin Stop 1: Gardenscape GOV Warehouse 164 Seavey Road, Gouverneur,NY,13642,USA *All details are exclusive to stop 1 | Ship Date: 08/10/23 Weight (lbs): 44000 Stop Requirements: Instructions: | Apt. Time: Carrier Must Set Pickup #: | Quantity: 0 |
| Destination Stop 2: Menard's Holiday City DC 14502 County Road 15, Holiday City,OH,43554,USA *All details are exclusive to stop 2 | Delivery Date: 08/11/23 Weight (lbs): 44000 Stop Requirements: Instructions: | Apt. Time: Carrier Must Set Delivery #: | Quantity: 0 |

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: Dispatch

Email: dispatch@royal3inc.com

Truck:

Trailer:

Phone: (630) 485-7370

| | | |
|---------------------|-----------|------------|
| Rate Details | \$1200.00 | :Line Haul |
| | \$1200.00 | :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, 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_____ 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 # 6883894 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

Delivery Receipt

Gardenscape
P.O. Box 184
Eau Claire PA 16030
724-867-1711

434474

Origin :

Transaction # Order Date
23074603 07/27/2023

Ship Date
08/10/2023

PO Number
HCDC20453468

Terms Description
Net 30 Days

Warehouse
GOV

Freight Prepaid

Sold To :

Menard's
5106 Old Mill Center
Eau Claire WI 54703

Ship To :

Menard's Holiday City DC
14502 County Road 15
Holiday City OH 43554-8705

(419) 485-6900

CALL PRIOR TO SHIPPING!

| Item | PALLET(S) SHIPPED | Shipped |
|---|-------------------|---------|
| GMC.4 .4CF Gardenscape Marble Chips - Regular | 14 | 980 |

2023 AUG 11 AM 11:22
MENARD'S HOLIDAY CITY
HOLIDAY CITY, OH

Total Pallets: 14.

Customer and/or recipient, or their designated agent, who accepts goods or services provided by Gardenscape or any of its affiliates or subsidiaries agrees that said goods and services were provided from the general offices of Gardenscape located in Butler County, Pennsylvania, and that the proper venue for any legal action relating to the provision of said goods and services is in Butler County, Pennsylvania, including Magisterial District 50-03-02.

PROOF OF DELIVERY REQUIRED

Received by

Menard Inc.

Date 08/11/23

NOTE BY ACCEPTING THIS SHIPMENT,
CARRIER ACKNOWLEDGES THAT PAYMENT
TO BROKER BY GARDENSCAPE
CONSTITUTES PAYMENT TO CARRIER

Driver must notify customer 24 hours before delivery to save time in unloading.
FLAT BED LOADS MUST BE TARPED. Driver responsible for scaling load. Check pallet count during unloading. Have customer sign bill of lading seals intact or driver will be responsible for shortages. To avoid delay in receiving pay for hauling, please include a signed copy of this bill with your freight charge.

Driver's Signature

white- office
yellow- customer
pink - driver