

**Bill to:**

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

Invoice Date: 08/21/2023

Invoice #: 6898769

Terms: NET 30

Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		6680 Business Parkway, Elkridge, MD, USA - 3523 South Ashland Avenue, Chicago, IL, USA			
			1	1300	1300

TOTAL
1300

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 # 6898769

ACCOUNT MANAGER: TORAN GEORGE

CARRIER SALES REP: GRADY EDWARDS

AFTER HOURS & WEEKEND:

P: (469) 802-1036 Ext 1538

P: (854) 800-6029 Ext 1464

P: (470) 964-2024

E: TORAN.GEORGE@NTGFREIGHT.COM

E: GRADY.EDWARDS@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)

OFFICE:

CHARGES: \$1,300.00 LINE HAUL

BOOKED WITH: Bill

\$1,300.00 TOTAL

PHONE: (708) 303-5150

FAX:

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: 12404833

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 8/18/2023 Hours: 07:00-11:00 FCFS INTRALOX 6680 BUSINESS PARKWAY ELKRIDGE, MD 21075 CONTACT SHIPMENT DESCRIPTION 5 Pieces 30000LBS PICKUP DESCRIPTION DEDICATED, SEALED, TRACKED, NO TRANSLOADING. MUST BE OTP, IF LATE SUBJECT TO FINE UP TO \$500.	DELIVER 8/21/2023 APPT: 12:00 AMAZON DXH5 3523 S ASHLAND AVE, CHICAGO CHICAGO, IL 60608-2040 CONTACT SHIPMENT DESCRIPTION 5 Pieces 30000LBS DELIVER DESCRIPTION MUST BE OFFLOADED BY RAYMOND WEST ONLY. IF NOT OFFLOADED BY RAYMOND, SUBJECT TO \$800 FINE. PRINTED NAME ON POD.
PICKUP#	DELIV#

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

Signature _____ Position _____ Date _____

Carrier Signature Bill Carson Position dispatcher Date 8-17-2023

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 # 6898769 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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17022 MONTABERO AVE, STE 6
CARSON CA, 90746

(310) 342-2900
Fax (310) 669-3065
domestic@senderex.com

BILL OF LADING
NON-NEGOTIABLE
12404833

PICK UP DATE 08/18/2023		READY TIME 08:00 am	CLOSE TIME 11:00 am	QUOTE NUMBER
FROM (SHIPPER) GIVE COMPLETE ADDRESS, INCLUDING STATE AND ZIP CODE INTRALOX 6680 BUSINESS PARKWAY PO 2795417 ELKRIDGE, MD 21075			TO (CONSIGNEE) GIVE COMPLETE ADDRESS, INCLUDING STATE AND ZIP CODE AMAZON DXHS 3523 S ASHLAND AVE CHICAGO, IL 60609	
SHIPPERS REFERENCE	SHIPPERS CONTACT PAUL WISCHHUSEN	SHIPPERS PHONE (240) 581-3846	CONSIGNEE REFERENCE	CONSIGNEE CONTACT CHRISTINA NORIEGA
<small>It is mutually agreed that the goods herein described are received, in apparent good order, except as noted (contents and conditions of contents of packages unknown), subject to the Terms and Conditions on the reverse hereof, which Terms and Conditions are hereby agreed to by the Shipper and accepted for itself, its assigns, and all other parties having an interest in the Shipment. This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, does not contain any unauthorized explosives, incendiaries or hazardous materials and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. I consent to search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained for at least 30 days. Unless a higher value is declared on this Bill of Lading at time of shipment and excess value charges are paid as provided in SENDEREX's applicable Rate Tariff, Shipper agrees and declares that SENDEREX's liability for loss or damage to any Shipment or any portion thereof is limited to the lesser of a) 50 cents per pound multiplied by the number of pounds of the Shipment lost or damaged or b) the actual invoice value of the article or articles lost or damaged.</small>			3RD PARTY BILLING GIVE COMPLETE ADDRESS, INCLUDING STATE AND ZIP CODE RAYMOND HANDLING SOLUTIONS/RAYMOND WEST 9939 NORWALK BLVD. SANTA FE SPRINGS, CA 90670	
			BILLING REFERENCE	
SHIPPER'S SIGNATURE <i>[Signature]</i>			PURCHASE ORDER:	
The agreed or DECLARED VALUE of the property is (Extra Charges Apply - See Terms and Conditions as outlined on the Senderex website at Senderex.com/domestic/terms.pdf)			\$ 365,387.65	

SHIPPER'S SIGNATURE

[Signature]

[Signature]

8/18/23

PCS LEN WID HGT LBS DESCRIPTION

FINGER 1

3328187

SHIPMENT DETAILS

TOTAL PIECES

1

TOTAL WEIGHT

20000

COMMODITY

DATE DUE: **08/21/2023**

Deliver At: **12:00 pm**

BILL TO PARTY: **3rd Party**

SERVICE LEVEL: **Date Specific**

PICKUP INSTRUCTIONS

DELIVERY INSTRUCTIONS

ACCESSORIAL BREAKDOWN

A receipt is in lieu of the original air waybill receipt. All Senderex Cargo Inc.'s Terms and Conditions pertain to this shipment as stated which is available on our web site www.senderex.com.

CONSIGNEE'S OR CONSIGNEE'S AGENT'S SIGNATURE RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED

[Signature] *8/21/2023*