

**Bill to:**

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

Invoice Date: 08/28/2023

Invoice #: 6916137

Terms: NET 30

Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		1100 Corporate Drive, McHenry, IL 60050, USA - 840 Woburn Street, Wilmington, MA 01887, USA			
			1	2900	2900

TOTAL
2900

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 # 6916137

CARRIER SALES REP: GRADY EDWARDS

AFTER HOURS & WEEKEND:

P: (854) 800-6029 Ext 1464

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)
OFFICE:
BOOKED WITH: Anna
PHONE: (708) 303-5150
FAX:
EQUIPMENT REQUIRED: VAN 53x102x110
REFERENCE NUMBERS: PO #: 865374356

CHARGES: \$2,900.00 LINE HAUL

\$2,900.00 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 OUR BOOKING OFFICE FOR PAYMENT.

STOP: 1 of 1

PICK-UP 8/25/2023 Hours: 08:00-15:00 FCFS BPI-MDC 1100 CORPORATE DRIVE MCHENRY, IL 60050 CONTACT SHIPMENT DESCRIPTION 2775 BRAKE PARTS, BRAKE PARTS 39939LBS PICKUP DESCRIPTION ShipmentID: 865374356 PO#: 04568685OP000 TOTAL DISTANCE = 1060 MI Shipping hours: M-F 700-2200 First come first serve,**MUST ACCEPT MACROPOINT TRACKING**	DELIVER 8/28/2023 APPT: 09:00 NAPA NEW ENGLAND DC-RAYLOC 840 WOBURN STREET WILMINGTON, MA 01887 CONTACT SHIPMENT DESCRIPTION 2775 BRAKE PARTS, BRAKE PARTS 39939LBS DELIVER DESCRIPTION PO#: 04568685OP000 **MUST SEND POD UPON DELIVERY**
PICKUP# 91439434	DELIV# 10318859 3

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 NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 6916137 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.



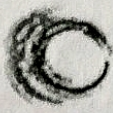
Beon Carrier Web Portal

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STRAIGHT BILL OF LADING – Short Form**Intermodal Certification**

DATE SHIPPED 21-AUG-23	INVOICE 91439434	CARRIER @ Transplace Texas LP	BILL OF LADING NUMBER 10835877
SHIPPER: BRAKE PARTS INC LLC			 BRAKE PARTS INC
ADDR #1: 1100 CORPORATE DRIVE			
ADDR #2: 815-759-3200			
CITY: MCHENRY STATE: IL ZIP: 60050			

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE: NAPA NEW ENGLAND DC	SHIP TO:	PO#
DELIVERY ADDR #1: 840 WOBURN STREET	40002320	04568685OP000
DELIVERY ADDR #2:		
CITY: WILMINGTON	STATE: MA	ZIP: 01887

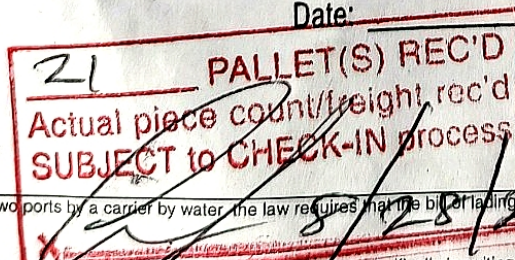
NO. OF PKGS.	KIND OF PACKAGE, DIScription OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC ITEM #	WEIGHT (SUBJ. TO COR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
21	BRAKES, BRAKE SHOES, DISC BRAKE PADS, LINED, OR VEHICLE WHEEL PARTS, BRAKE DRUMS OR DISC BRAKE ROTORS	184000	39847 LB	65	 BRAKE PARTS INC (Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid" Prepaid
	PAPER BOXES, Q/T CORR, KDF OR FF (10) CARTONS	29280		55	
	CATALOGS, PAPER	4850		60	
	USED BRAKE PARTS HAVING VALUE FOR RECODITIONING ONLY			65	
	Trailer# W97038				Received to apply in
	Seal# 7335549 7335503				Prepayment of the charges on the property described hereon.
					(Agent or Carrier) Per (The signature here acknowledges only the amount prepaid)

MULTIPLE SHIPPING ORDER NOS.REFERENCE;
103188593

PRO NUMBER: 865374356

Notes:

Carrier: _____
Driver's Name: _____
Date: _____



* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

☐ Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

THE MEMORANDUM
Is an acknowledgement that the bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SPECIAL INSTRUCTIONS:
Mail or Email Prepaid
Freight Bill with copy of Bill of Lading

Brake Parts c/o ITS Traffic
28915 Clemens Rd, #200
Westlake, OH 44145
brakeparts@itstraffic.com

CANADIAN CARRIERS DECLARED
VALUATION MAXIMUM LIABILITY OF \$200
PER LB.

AUG 25 PM1:32

AUG 25 PM2:25

SHIPPER, PER

Wilmer E

AGENT, PER