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Bill to:

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

Invoice Date: 11/29/2023
Invoice #: 7164533
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		940 Industry Road, Kenner, LA, USA - 8830 NW 102nd St, Medley, FL, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 7164533**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 11000
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #'s: PO #: DEMA MIA Consol 475030
BL# :			
Load Requirements:			

Origin Stop 1:

Allstar c/o ELITeXPO / DEMA
940 industrial road,
Kenner,LA 70062,USA

Business Hours: 10:00 - 15:00

***All details are exclusive to stop 1**

Ship Date: 11/27/23

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 11000

Pickup #:

Stop Requirements:

Instructions: Joe / 504-469-1424 - DOCK P/U: 1000-1500 on 11/27 Monday...Check-in as ELITeXPO for Manifest 475030 Consol to MIA... 5-10 Straps,2-3 Bars, Drvr Req'd to stay at trailer to confirm piece count, secure load for transit.

Picture of trailer prior to closing doors required... Must send completed BOL

\$150 RATE REDUCTION FOR LATE PICK UP OR DELIVERY!!!!

Destination Stop 2:

CARGO KING
8830 Nw 102ND St,
Medley,FL 33178-1339,USA

Business Hours: 10:00 - 16:00

***All details are exclusive to stop 2**

Delivery Date: 11/29/23

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 11000

Delivery #:

Stop Requirements:

Instructions: Dispatch / 305-805-9090 - DOCK DEL:1000-1600 by 11/29 or sooner...

Check-in as ELITeXPO delivering Manifest # 475027 from DEMA / MSY ...Drvr MUST watch UL, take picture when doors open & send picture of POD with legible signature date and time

\$150 RATE REDUCTION FOR LATE PICK UP OR DELIVERY!!!!

Carrier Info

BRZ (MC# 86875)

Dispatcher: bill

Email: bill.c@RTBRZ.COM

Driver Name: gyron

Truck: 827

Phone: (708) 303-5150

Driver Phone: +1 (347) 251-2371

Trailer: W99429

Rate Details

\$2200.00 Line Haul

\$2200.00 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 Bill Carson Position Dispatcher Date 11/27/2023

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 # 7164533 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 Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . 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

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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BILL OF LADING - SHORT FORM

PICKUP FROM P/U 1000-1500 11/22 Wednesday or 11/27 Monday Allstar c/o ELITeXPO / DEMA 940 Industry Road Kenner, LA 70062 Joe / 504-469-1424		Benntech Logistics		PRE-BOOK REF. # DEMA MIA Consol 475030	
		ETD 11/27/2023		ETA 11/29/2023	
		DESTINATION MIA			
DELIVER TO CARGO KING 8830 N.W. 102nd Street MEDLEY, FL 33178 Dispatch / 305-805-9090		SPECIAL INSTRUCTIONS DOCK P/U: 1000-1500 on 11/27 Monday...Check-in as ELITeXPO for Manifest 475030 Consol to MIA... 10 Straps, 5 Bars, Drvr Req'd to stay at trailer to confirm piece count, secure load for transit. Picture of trailer prior to closing doors required... Must send completed HAWB, **53'EXCLUSIVE AIRRIDE TL**NO REFRIGERATED TRAILERS**			
CARRIAGE BY Benntech Logistics 847-663-5380		SPECIAL INSTRUCTIONS DOCK DEL:1000-1600 by 11/29 or sooner... Check-in as ELITeXPO delivering Manifest # 475027 from DEMA / MSY ...Drvr MUST watch UL, take picture when doors open & send picture of POD with legible signature date and time..			
FRT FWDR Benntech Logistics		<div style="text-align: right;">  </div>			
MARKS AND NUMBERS		TOTAL SHIPMENTS 10	TOTAL PCS 20	TOTAL LBS 9493	TOTAL KGS 4305.95

PARTICULARS FURNISHED BY SHIPPER

DESCRIPTION OF GOODS	PCS	SHIPMENT	LEN x WID x HGT	WEIGHT	MEASURE
20161592	1	20161592		306.00	LBS
20161727	3	20161727		2127.00	LBS
20162418	1	20162418		85.00	LBS
95017353	5	95017353		2538.00	LBS
20162645	1	20162645		690.00	LBS
20162747	2	20162747		927.00	LBS
60006731	2	60006731		99.00	LBS
60006745	2	60006745		140.00	LBS
60006753	2	60006753		683.00	LBS
60006761	1	60006761		1898.00	LBS

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:

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the D.O.T.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the D.O.T.

Signature of Consignor

RECEIVED: Subject to the classifications and lawfully filed tariffs in effect of the state of Issue of Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destination, if on its own 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 said property that every service to be performed hereunder shall to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he/she is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

CHARGES
 PREPAID (X) COLLECT ()

COD
 AMOUNT \$
 FEES \$
 TOTAL \$

SHIPPER
 PER

CARRIER
 PER
 DATE

BRZ
 RA
 11/27/23

J. S. Laughen Haupt 11/27/23
 J.S. LAUGHENHAUPT CARGO KING