

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 7186899

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		Mobile, AL, USA - De Pere, WI, USA			
			1	\$2,325.00	\$2,325.00

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 # 7186899**

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: Paper	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: TBD
BL# :			
Load Requirements:			

Origin Stop 1: MOBILE 90 Industrial Canal Road West, Mobile,AL 36610,USA Business Hours: 08:00 - 14:00 *All details are exclusive to stop 1	Ship Date: 12/01/23 Weight (lbs): 44000 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours) Pickup #:	Quantity: 0
Destination Stop 2: AHLSTROM-MUNKSJO 115 North 5th Street, De Pere,WI 54115,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 12/04/23 Weight (lbs): 0 Stop Requirements: Instructions:	Apt. Time: FCFS (see business hours) Delivery #:	Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: joey

Phone: (630) 485-7370

Email: joey@royal3inc.com

Driver Name: sydney

Driver Phone: +1 (786) 874-1145

Truck: 717

Trailer: 12301

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 *Joey Cimbaljerio* 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 # 7186899 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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TICK#-717

RECEIPT

DATE 12-1-23

No. 680944

RECEIVED FROM Royal 3

\$75.00

DOLLARS

Seventy five ~~for~~

FOR RENT
FOR WITC ESCORT FEE

ACCOUNT	—
PAYMENT	75.00
BAL. DUE	—

☒ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM MS Maritime TO Royal 3

BY TG

pier: SOUTH C

ASPA Service Order

Page: 1 of 1

10284398

pick-up #: 0225621

Stevedore: CSA

SO Desc: Import Truck Out

Account:

Consignee: AHLSTROM-DEPERE-WI

Supplier: SUZANO PULP AND PAPER
AMERICA

Cargo: WOODPULP

SO Date: 12/01/23 10:11 Active

Broker:

Broker Ref:

Dest: Depere

Ref Info:

Truck Carrier

Truck Nbr

Truck Trailer Nbr Truck Type Truck License

ROYAL 3

717

W93940

Van

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR 8 BALE UNITS)	AEP	UNBLEACHED EUCALPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2306 06/12/23 BL JCA4489A

Loc: ASD SOUTH C 2

10 units

80 Bales

Scan
loose
cut

RIT 3165304
Seal 355919

[Signature]

12.4.23

Exceptions:

Checked By: *[Signature]*

Entered By: SJONES

Received By: *[Signature]*

Date Started:

Date Completed:

12-1-23

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.