

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 After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: PaperTotal Weight (lbs): 44000# Of Stops: 2# Of Packages: 0Packaging Type:Reference #'s: PO #: TBDBL# :Load Requirements:

Origin Stop 1: Ship Date: 12/01/23 Apt. Time: FCFS (see business hours) Quantity: 0

MOBILE Weight (lbs): 44000 Pickup #:

90 Industrial Canal Road West,

Mobile.AL 36610.USA

Stop Requirements:
Instructions:

Business Hours: 08:00 - 14:00 *All details are exclusive to stop 1

Destination Stop 2: Delivery Date: 12/04/23 Apt. Time: FCFS (see business hours) Quantity: 0

AHLSTROM-MUNKSJO

115 North 5th Street,

De Pere,WI 54115,USA

Business Hours: 08:00 - 15:00

*All details are exclusive to stop 2

Weight (lbs): 0

Stop Requirements:
Instructions:

Delivery #:

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							
	Carrier Signature (Cimbalievio Position	Date					
	Driver Name	Driver C	ell					
	Tractor #_	Traile	er#					

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 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

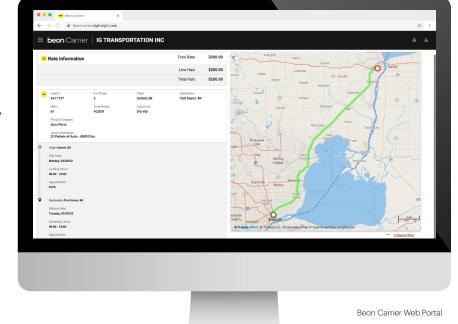
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

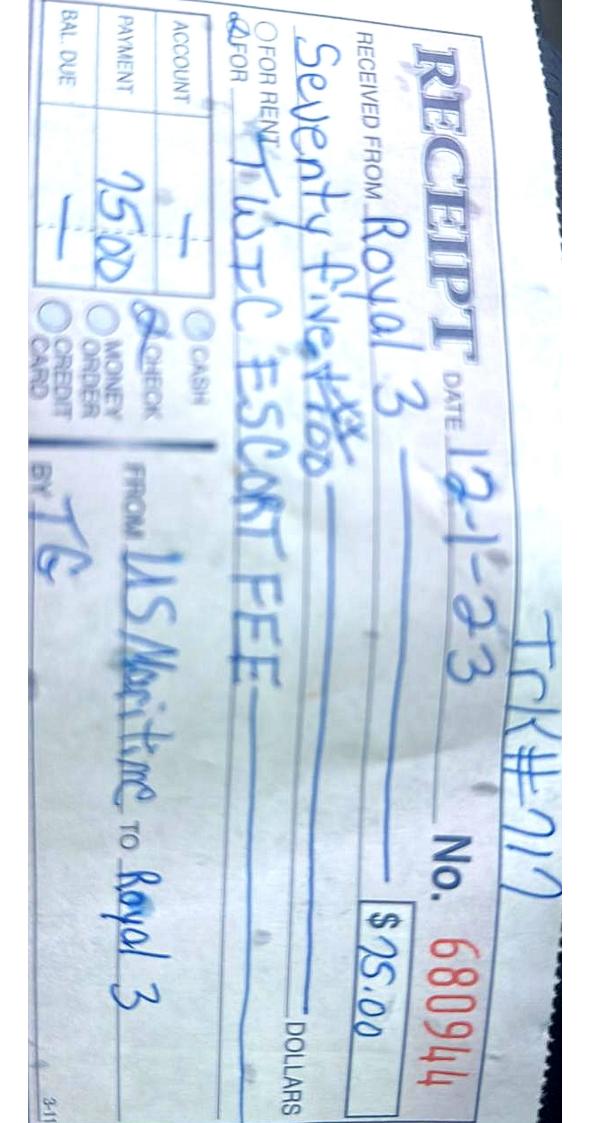
Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

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.



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Page: 1 of 1 ASPA Service Order pier: SOUTH C **1**0284398 Pick-up #: 0225621 Cargo: WOODPULP SO Date: 12/01/23 10:11 Active Stevedore: CSA Broker Import Truck Out SO Desc: Broker Ref: Account: Desti Deperc Consignee: AHLSTROM-DEPERE-WI Ref Info: SUZANO PULP AND PAPER Supplier: AMERICA uck Trailer Nbr Truck Type Truck License Truck Carrier Truck Nbr Van ROYAL 3 717 W93940 Units Weight Commodity Description Sea Mark 44,092 10 8BU 1 WOODPULP (6 OR AEP UNBLEACHED EUCALPTUS 8 BALE UNITS) KRAFT PULP Acct: SUZANO PULP & PAPER Vessel/SO: JACAMAR ARROW 2306 06/12/23 BL JCA4489A Loc: ASD SOUTH C 2 80Bales Exceptions: Checked By: / Date Started: Entered By SJONES Date Completed: Received By: 🔸 Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact. White Copy- Main Gate * Canary Copy- Stevedire * Pink Copy- Duplicate * Goldenrod Copy- Driv