

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 7210714

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		16147 U.S. 61, Sainte Genevieve, MO 63670, USA - 4208 West White Road, Oakwood, GA 30566, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 # 7210714**

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): 28000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 22487
BL# :			
Load Requirements:			

Origin Stop 1: specialty minerals inc 16147 US-61, Sainte Genevieve,MO 63670,USA Business Hours: 08:00 - 18:00 *All details are exclusive to stop 1	Ship Date: 12/12/23 Weight (lbs): 0 Stop Requirements: Instructions: Please have your carrier contact the Scalehouse by either calling 573-883-4001 or emailing: SGScalehouse@MLC.com. To make a pick-up appointment time they will need to reference SMI Order No. 4801703 driver must have required safety equipment including: safety glasses, steel toe safety shoes/boots, hard hat.	Apt. Time: FCFS (see business hours) Pickup #: 4801703 Quantity: 0
Destination Stop 2: Barbe America, Inc. 4208 West White Road, Oakwood,GA 30566,USA Business Hours: 08:00 - 17:00 *All details are exclusive to stop 2	Delivery Date: 12/13/23 Weight (lbs): 0 Stop Requirements: Instructions: MUST SUBMIT A POD UPON DELIVERY OR SUBJECT TO \$100 RATE REDUCTION	Apt. Time: FCFS (see business hours) Delivery #: Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: larry

Driver Phone: +1 (407) 893-0222

Truck: 737

Trailer: ptlz244787

Rate Details

\$1550.00 Line Haul

\$1550.00 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_____ 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 # 7210714 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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SALES ORDER PICKING TICKET



Ship To: BARBE AMERICA INC
OAKWOOD, GA
4208 W. WHITE ROAD
OAKWOOD, GA, 30566, United States

Customer #	Order Date	Print Date	Scheduled to Ship	Scheduled to Arrive
3542	08-NOV-23	30-NOV-2023	12-DEC-23	13-DEC-23
Order Number	Customer P.O. #	F.O.B. Point		
4801703	22487	1211:STE GENEVIEVE PCC2 WAREHOUSE		
Prepaid or Collect	Carrier	Car Ini&Num	Gross Weight(LBS)	
Collect	CUSTOMER PICKUP		27820	
Line	Qty1/Qty2	UOM1/UOM2	Product / Item	Description
1	13 / 26	ST / EA	MAGNUM FILL SD-1000	MAGNUM FILL SD (HOM60 SPRAY DRIED) 1000# PCC
		Grade	NA	

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Load Date: 12/12 Arrival Time: 1330 Out Time: _____ Preload: Yes / No
Tractor #: 737 Trailer # PTL2244787 Driver Name: LARRY
Tare Weight: _____ Gross Weight: _____ ROYAL 3
Silo # _____ Seal#: 1776333
Lot (s) #: MFSD120823 NMFC CODE 42160 NON HAZMAT

Hat: _____ Glasses: _____ Shoes: _____ Harness: _____ Goggles: _____

ALL TRUCKS MUST HONOR RR CROSSING & RAIL MOVEMENT SIGNALS. THEY SHALL NOT PARK ON OR NEAR RR TRACKS UNLESS INSTRUCTED TO DO SO FOR LOADING PURPOSES.

Slurry Factor: _____ Bags per Pallet: 1 Total Qty Shipped: 26
Loaderman Signature: MR 1000# BULK BAGS

SPECIALTY MINERALS c/o MISSISSIPPI LIME CO

STE GENEVIEVE, MO 63670

Order No. : 4801703
Cust. No. : 3542
Ship To No. :

Shipper's No. : 4801703

STRAIGHT BILL OF LADING --- SHORT FORM --- Original --- Not Negotiable

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From SPECIALTY MINERALS COMPANY

Date: Tuesday, December 12, 2023

IN: 12:11 PM

OUT:

P.O. No.: 22487

signed to BARBE AMERICA INC
destination OAKWOOD

Phone

GA

Zip

30566

Address 4208 W. WHITE ROAD

Carrier

ROYAL 3

Tractor No.: 737

Trailer No PTLZ244787

ITEM #	LOT #	Kind of Package, Description of Articles, Special Marks, & Exceptions
		MAGNUM FILL SD-1000# SACKS
		26 EACH - 1000# BAGS
	LOT #	LOT# MFSD120823
	SEAL #	SEAL# 1776333

Weight (Sub. To Cor.)

13.00

TN

Gross:

Tare: 32380

Net:

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 statement.

The carrier shall not make delivery of this shipment without payment of freight and all other

SPECIALTY MINERALS

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

CUSTOMER PICK UP

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepared)

Charges Advanced

\$

F.O.B. Point

Slurry Factor

INSTRUCTIONS: COA MUST GO WITH DRIVER
TRAILER MUST BE SEALED & SEAL#S ON BOL

PROMISED DELIVERY:

Sub Carrier:

* 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 a 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

SPECIALTY MINERALS COMPANY, Shipper,

Agent, Per LARRY

Per

Permanent address of shipper,

SPECIALTY MINERALS c/o MISSISSIPPI LIME CO

STE GENEVIEVE, MO 63670

Order No. : 4801703
Cust. No. : 3542
Ship To No. :

Shipper's No. : 4801703

STRAIGHT BILL OF LADING --- SHORT FORM --- Original --- Not Negotiable

RECEIVED, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on 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.

From SPECIALTY MINERALS COMPANY

Date: Tuesday, December 12, 2023

IN: 12:11 PM

OUT: 1:05 PM

P.O. No.: 22487

signed to BARBE AMERICA INC
Destination OAKWOOD

Phone

GA

Zip

30566

Address 4208 W. WHITE ROAD

Carrier ROYAL 3

Tractor No.: 737

Trailer No PTLZ244787

ITEM #	LOT #	Kind of Package, Description of Articles, Special Marks, & Exceptions	Weight (Sub. To Cor.)
		MAGNUM FILL SD-1000# SACKS	13.00 TN
		26 EACH - 1000# BAGS	
	LOT #	LOT# MFSD120823	
	SEAL #	SEAL# 1776333	

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 statement.

The carrier shall not make delivery of this shipment without payment of freight and all other

SPECIALTY MINERALS

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid"

CUSTOMER PICK UP

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepared)

Charges Advanced

\$

F.O.B. Point

Slurry Factor

INSTRUCTIONS: COA MUST GO WITH DRIVER
TRAILER MUST BE SEALED & SEAL#S ON BOL

Gross: 59840

Tare: 32380

Net: 27460

PROMISED DELIVERY:

Sub Carrier:

* 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 a 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

SPECIALTY MINERALS COMPANY, Shipper,

Per

Agent, Per LARRY

Permanent address of shipper,

Received by
Daryl R. [Signature]
12/13/23