

**Bill to:**

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

Invoice Date: 12/19/2023

Invoice #: 7232160

Terms: NET 30

Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		2019 Jackson Street, Monroe, LA, USA - 3312 North Berkeley Lake Road Northwest, Duluth, GA, USA			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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 # 7232160**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 7626
<b># Of Stops:</b> 2	<b># Of Packages:</b> 24	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: WM2319593
BL# : WM2319593			
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> WEST MONROE (WM4) OS FG WH 2019 Jackson Street, Monroe, LA 71202, USA <b>Business Hours:</b> 07:00 - 15:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 12/18/23 <b>Weight (lbs):</b> 7626 <b>Stop Requirements:</b> <b>Instructions:</b> SHIPPER PICKUP NBR WM2319593___NO APPT NECESSARY___FIRST COME, FIRST SERVE___Planned Load By 12/18/2023 15:28___Product Ready. DRIVERS MUST HAVE A CLEAN DRY VAN WHEN PICKING UP OUT OF MONROE/WEST MONROE. TRAILER MUST BE 10 YEARS OLD OR NEWER WITH NO HOLES, LEAKS OR ODORS. SHIPPER HAS A HARD CUTOFF AT 1500, BEST TO ARRIVE AT OR BEFORE 1430 TO AVOID ISSUES CHECKING IN..	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> WM2319593 <b>Quantity:</b> 24
<b>Destination Stop 2:</b> PAX INDUSTRIES, INC. 3312 North Berkeley Lake Road, Duluth, GA 30096, USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 12/19/23 <b>Delivery #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> CARRIER: PLEASE SCHEDULE APPT___SEND EDI APPT (AA/AB) TO KBXL___CARRIER CALL 770-242-8000 FOR DOCK APPT AND SAY PAX SUPPLIES / BOXES.	<b>Apt. Time:</b> 08:30 <b>Quantity:</b> 24 <b>Weight (lbs):</b> 7626

### Carrier Info

**BRZ (MC# 86875)**  
**Dispatcher:** Conor  
**Email:** Conor@RTBRZ.COM  
**Driver Name:** Leonel

**Phone:** (708) 303-5150

**Truck:** **Trailer:** HT367112  
826

### Rate Details

\$1150.00	Line Haul
\$1150.00	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 Conor Smith Position Dispatch Date 12/15/2023

Driver Name Leonel Driver Cell 786-234-7706

Tractor # 826 Trailer# HT367112

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 # 7232160 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.



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**Georgia-Pacific**

GP Corrugated LLC  
2019 Jackson Street  
Monroe, LA 71202



19210

TRIP # 19593

External Load No: WM2319593

**DELIVERY SLIP #**

**10968502**

Page 1 of 1

**SOLD TO:**

Pax Industries, INC  
P.O. Box 2530  
Duluth, GA 30096 USA  
Telephone: 678-495-1220

**SHIP TO:**

Pax Industries, Inc.  
3312 N Berkeley Lake Rd Ste G  
Duluth, GA 30096 USA  
Telephone: 770-242-8000

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
NTGO-NOLAN TRANSPORTATION GROUP, LLC	CPU 367112	Prepaid - Domestic	230375
MOTOR CARRIER ID	USDOT ID		DROP OFF INSTRUCTIONS
567093	2236769		
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:00 AM - 11:00 PM			

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
C1362851 PD# 67334700	9738	C	14,164	20	497 (53.099 MSF) Ordered Quantity: 486	CUST SPEC: MN-45 BOX Bulk Bin Outer, 42 1/4 x 42 1/4 x 42, 51 ECT CA 1489700,1565893,1542490: 1@22, 19@25
C1362853 PD# 50367801	9738	C	1,089	2	500 (10.575 MSF) Ordered Quantity: 500	CUST SPEC: MN-45 OCT CAP Die Cut Non Joined, 44 7/8 x 44 7/8 x 5, 26 ECT C 1565875: 2@250
C1362857 PD# 50368301	9738	C	384	2	500 (4.133 MSF) Ordered Quantity: 500	CUST SPEC: MN-45 BTM PAD Non-Converted Pad, 34 1/2 x 34 1/2, 23 ECT B 1565872: 2@250
<b>TOTAL SHIPMENT</b>						
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP	
12/18/2023 1:44 PM	67,807	15,638	24	1,497	Bob Misita	

**SHIPPING INSTRUCTIONS**

Carrier call 770-242-8000 for dock appt and say Pax Supplies / boxes.

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
24	PAPER, FIBER, PULP BRD 8<12 pcf, Class 100 NMFC# 150550 2	15,638

GP Corrugated, LLC.

Shipper Agent

*BW/ms 12/18*

Per

Permanent post-office address of shipper:  
P.O. Box 105605, Atlanta Georgia 30348-5605

The fiber boxes used for this shipment conform to the specifications  
set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be  
signed by the shipper and  
agent of the carrier issuing  
the same.)

All transportation provided hereunder is subject to  
the terms of Section 7 of the respective bills of  
lading identified herein as if GP Corrugated, LLC  
initiated the Section 7 provision on the face of the  
Bill of Lading with respect to each shipment  
described herein

(Signature of Consignor)

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.





**Georgia-Pacific**

GP Corrugated LLC  
2019 Jackson Street  
Monroe, LA 71202



19210

TRIP # 19593

External Load No: WM2319593

**DELIVERY SLIP #**

**10968502**

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*BW/mw 12/18*

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