



**Bill to:**

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

Invoice Date: 01/03/2024  
Invoice #: 7258844  
Terms: NET 30  
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		93 Industrial Drive, Louisa, VA 23093, USA - 19881 Brownstown Center Drive, Brownstown, MI 48183, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 # 7258844**

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> Air Filters	<b>Total Weight (lbs):</b> 8000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 24	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 52468031LN
BL# :			
<b>Load Requirements:</b>			

<p><b>Origin Stop 1:</b>                  TRI-DIM FILTER CORPORATION                  93 Industrial Drive,                  Louisa, VA 23093, USA  <b>Business Hours:</b> 08:00 - 16:00                  *All details are exclusive to stop 1</p>	<p><b>Ship Date:</b> 01/02/24      <b>Apt. Time:</b> FCFS (see business hours)      <b>Quantity:</b> 24  <b>Weight (lbs):</b> 8000      <b>Pickup #:</b>  <b>Stop Requirements:</b>  <b>Instructions:</b> Shipping and Receiving appointments required on all loads!! !!CALL 734-678-3955 TO SET UP DELIVERY APPT!! !!PO #58036!!!__Dimensions item 1: L:48"W:40"H:83"</p>
<p><b>Destination Stop 2:</b>                  CMAC TRANSPORTATION BUILDING 8                  19881 Brownstown Center Drive,                  Brownstown, MI 48183, USA                  *All details are exclusive to stop 2</p>	<p><b>Delivery Date:</b> 01/03/24      <b>Apt. Time:</b> 10:00      <b>Quantity:</b> 24      <b>Weight (lbs):</b> 8000  <b>Delivery #:</b>  <b>Stop Requirements:</b>  <b>Instructions:</b></p>

**Carrier Info**  
**ROYAL3 INC (MC# 944686)**  
**Dispatcher:** stlering      **Phone:** (630) 485-7370  
**Email:** sterling@ROYAL3INC.COM  
**Driver Name:** andre      **Driver Phone:** +1 (754) 274-0514  
**Truck:** 725      **Trailer:** W94950

<b>Rate Details</b>	
\$1100.00	Line Haul
\$1100.00	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 OUR BOOKING 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 # 7258844 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.NTGFright.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 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

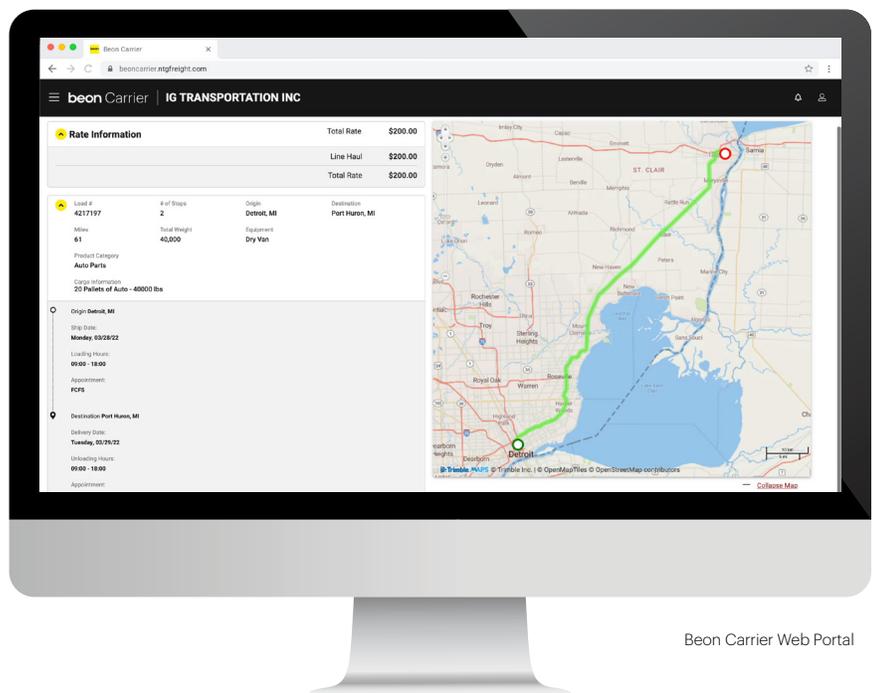
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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

**LOG IN TODAY**

Don't have an account? **Register** to get started!

BOL NO: 52468031LN

### BILL OF LADING

Carrier: NOLAN TRANSPORTATION

#### Shipper

PAMLICO (PVA)  
93 Industrial Dr.  
Louisa, VA 23093  
Tammy Walton, P: 540-967-5446, t.walton@tridim.com

Trailer Number:

Seal Number:  
Pickup Date: 01/02/2024



PRO: 7258844

#### Consignee

CMAC Transportation Building 8  
19881 Brownstown center drive  
Brownstown, MI 48183  
Jamie, P: 734-678-3955,

#### References

PRO: 7258844  
PO Number: 58036  
Load Number: 52468031LN

#### Bill To

PAMLICO AIR C/O  
TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

#### Freight Terms

Prepaid: \_\_\_\_\_  
Collect: \_\_\_\_\_  
3rd Party:  X

#### Special Instructions

Shipping and Receiving appointments required on all loads!! \*\*CALL 734-678-3955 TO SET UP DELIVERY APPT\*\* \*\*\*PO #58036\*\*\*

Seal # 2645 8958

#### Accessorial

Notification Prior to Delivery

Qty	Type	Weight	Unit	HM (X)	NMFC	Item/Description	LTL Class
24	PALLET	8000	lb			AIR FILTERS Dimensions: 48.0 X 40.0 X 83.0	125
24		8,000	TOTAL PALLET: 24		LINEAR FT: --	GRAND TOTALS	

Hazardous Material Contact Phone Number: \_\_\_\_\_

Customer Registered w/Emergency Response Info \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Remit COD to: \_\_\_\_\_

COD Type: \_\_\_\_\_

COD Amount: \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14708(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

#### Trailer

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

#### Freight

\_\_\_\_ by Shipper  
\_\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

#### Shipper Signature/Date:

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 Department of Transportation.

Shipper: T. Walton 1/2/24

#### Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_

10:05 Wed, Jan 3

BOL NO: 52468031LN

### BILL OF LADING

Carrier: NOLAN TRANSPORTATION

#### Shipper

PAMLICO (PVA)  
93 Industrial Dr.  
Louisa, VA 23093  
Tammy Walton, P: 540-967-5446, t.walton@tridim.com

Trailer Number:  
Seal Number:  
Pickup Date: 01/02/2024



PRO: 7258844

#### Consignee

CMAC Transportation Building 8  
19881 Brownstown center drive  
Brownstown, MI 48183  
Jamie, P: 734-678-3955,

References  
PRO: 7258844  
PO Number: 59036  
Load Number: 52468031LN

#### Bill To

PAMLICO AIR C/O  
TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

#### Freight/Terms

Prepaid: \_\_\_\_\_  
Collect: \_\_\_\_\_  
3rd Party:  X

#### Special Instructions

Shipping and Receiving appointments required on all loads! \*\*CALL 734-678-3955 TO SET UP DELIVERY APPT\*\* \*\*\*PO 458336\*\*\*

#### Accessorial

Notification Prior to Delivery

Seal # 2645 8958

Qty	Type	Weight	Unit	HM (N)	NMFC	Item Description	LTL Class
24	PALLET	8000	lb			AIR FILTERS Dimensions: 48.0 X 40.0 X 83.0	125
24		8,000				TOTAL PALLET: 24 LINEAR FT: ~	GRAND TOTALS

Hazardous Material Contact Phone Number: \_\_\_\_\_

Customer Registered w/Emergency Response Info: \_\_\_\_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically \_\_\_\_\_ per \_\_\_\_\_"

Remit COD to: \_\_\_\_\_

COO Type: \_\_\_\_\_

COO Amount: \_\_\_\_\_

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer: \_\_\_\_\_  
 by Shipper  
 by Driver

Freight: \_\_\_\_\_  
 by Shipper  
 by Driver

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

Shipper: \_\_\_\_\_

Shipper Signature/Date: \_\_\_\_\_

Carrier Signature/Pickup Date: \_\_\_\_\_

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 Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: T. Walton 1/2/24

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery. Consignee: \_\_\_\_\_

B m Received B



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