

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 01/05/2024 Invoice #: 7264179 Terms: NET 30 Due Date: 02/05/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 01/04/2024 | | 6320 Boat Rock Boulevard Southwest, Atlanta, GA 30336, USA - 157 West Beech Street Northeast, Cedar Springs, MI, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

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|---|---|---|-----|---|

\$1,200.00

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 # 7264179

Carrier Sales Rep: GRADY EDWARDS

P: (854) 800-6029

After Hours Contact
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: GeneralautopartsdryTotal Weight (lbs): 36000# Of Stops: 2# Of Packages: 24Packaging Type:Reference #'s: PO #: 49745673BL#: 49745673

Load Requirements:

Atlanta, GA 30336, USA

Origin Stop 1: Ship Date: 01/04/24 Apt. Time: FCFS (see business hours) Quantity: 24

LKQ Corporation Pickup #: 49745673

6320 Boat Rock Boulevard Southwest, Stop Requirements:

Instructions:

Business Hours: 07:00 - 14:00
*All details are exclusive to stop 1

Destination Stop 2: Delivery Date: 01/05/24 Apt. Time: 06:00 Quantity: 24 Weight (lbs): 36000

LKQ Corporation Delivery #:

157 West Beech Street, Stop Requirements:
Cedar Springs,MI 49319,USA Instructions: Delivery:FRIDAYS DOCK OPEN FROM 0700-1200 NO WEEKENDS

*All details are exclusive to stop 2

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: ashta **Phone:** (630) 485-7370

Email: asta@royal3inc.com

Driver Name: fednel **Driver Phone:** +1 (754) 305-2978

Truck: 768 Trailer: ptrlz244743

Rate Details

\$1200.00 Line Haul \$1200.00 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 o | ause this contract to become Nul | Il &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 #7264179 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.



LOG IN TODAY



STRAIGHT BILL OF LADING

36,000.0

DESCRIPTION OF THE PERSON OF T

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| | STRAIGHT BILL |
|---|--------------------|
| LKQ | (ORIGINAL – NON NE |
| arrier: Nolan Transportation Group, LLC | BOL: 49745673 |

| arrie | r: Nolan | Transpor | nation | Group, LLC | _ | OL. 43743 | 0/3 | | | | |
|---|---|--|-----------------------------------|--|--|--------------------|----------------|------------------|---------------------------------------|---------------------|-------------------|
| SHIP | IIPPER Pickup Date: | | CONSIGNEE | CONSIGNEE | | | Delivery Date: | | | | |
| jason | Corporation v | | | 01/03/2024 - 01/03/2024 | LKQ Corpora dennis holtzla 3383 | | | 0 | 1/05/20 | 24 | |
| Atlant | Boat Rock B a, Georgia 3 | | | Pickup Time: | 157 West Be Cedar Spring United States | s, Michigan | 19319 | | Delivery Time: 06:00 - 06:00 | | |
| United | States | | | 08:00 - 13:00 | United States | | | 0 | 6:00 - 0 | 6:00 | |
| BILL | TO | | | | Reference(s) |): | | 8 | hip Nu | mber: | |
| 3150 Suite | lo A3 Freigl Lenox Park 400 his, TN 381 | Rd | nt | | Carrier Track PURCHORD BOL: 497456 | : 49745673 | 73 | 4 | 974567 | 3 | |
| TRUC TRAIL | ER: | | | PTLV 24474 7043433 | Special Instr Pickup Other Instr 1.General Auto Pa Delivery Other Ins 1.FRIDAYS DOCK | = arts (dry) -, | 700 4200 NO | WEEVENING 2 | | t Doggirod | |
| Essentia industrial (including medical | I services and manufacturing, convenience facilities, biom | feed mills, of stores), homedical and l | constructione repair/libealthcare | t are not limited to food processing, agriculture, on, trash collection, grocery and household goods hardware and auto repair, pharmacy and other, post offices and shipping outlets, insurance, veterinary clinics and pet stores, warehousing, and hotel and commercial lodging. | | COPEN FROM U | 700-1200 NO | WEERENOS, 2. | фоншен | required | |
| # of Units | PKG Type | Carton Count | Н/М | Content(s) | | NMFC | Class | WGT | L | w | Н |
| 24 | Pallet(s) Standard | 1 | | General Auto Parts (dry) | | | | 36,000.00 LBS | 48.00 FT | 8.00 FT | 8.00 FT |
| | | | | | | | | | STATE STATE OF THE PARTY AND ADDRESS. | CARLES OF THE PARTY | State of the last |

1 cartons on 24 Pallets

24

24

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 \$.

Total through this page

SHIPMENT TOTAL

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

| SHIPPER COMPANY NAME LKQ Corporation | CARRIER Nolan Transportation Group, | DATE 01/03/2024 - 01/03/2024 | TRAILER LOADED BY: SHIPPER DRIVER |
|---------------------------------------|--------------------------------------|---------------------------------|------------------------------------|
| SHIPPER SIGNATURE | PERAUAI 3 | H/U RECEIVED | FREIGHT COUNTED BY: SHIPPER DRIVER |
| 01/02/2024 09:18 PST]— | 1-24 Tra | 15port | Page 1 of 2 |

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

| # of Units | PKG Type | Carton Count | Н/М | Content(s) | NMFC | Class | WGT | L | w | н |
|---------------|--------------------|-----------------|-----|-------------------------|------|-------|-----------|---|---|---|
| | (Not Stackable) | | | | | | | | | |
| 24 | | 1 | | Total through this page | | | 36,000.00 | | | |

1 cartons on 24 Pallets

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 \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

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Cedar Springs, Michigan 49319 TL Standard 3 - 5 Day Nolan Transportation 157 West Beech Street dennis holtzlander LKQ Corporation CONSIGNEE 49745673 3383 Shipment #: 49745673 Ship Date: 01/03/2024 49745673,49745673 6320 Boat Rock Blvd SW Atlanta, Georgia 30336 REFERENCES LKQ Corporation United States 678-399-8501 SHIPPER ason v



01/02/2024 09:18 PST

STRAIGHT BILL OF LADING

(ORIGINAL - NON NEGOTIABLE)

BOL: 49745673 Carrier: Nolan Transportation Group, LLC CONSIGNEE **Delivery Date:** SHIPPER **Pickup Date:** LKQ Corporation **LKQ** Corporation 01/05/2024 01/03/2024 dennis holtzlander iason v 01/03/2024 3383 1634 **Delivery Time:** 157 West Beech Street 6320 Boat Rock Blvd SW **Pickup Time:** Cedar Springs, Michigan 49319 Atlanta, Georgia 30336 **United States** 06:00 - 06:00 **United States** 08:00 - 13:00 Reference(s): Ship Number: BILL TO Carrier Tracking: 49745673 LKQ c/o A3 Freight Payment 49745673 PURCHORD: 49745673 3150 Lenox Park Rd BOL: 49745673 Suite 400 Memphis, TN 38115 Special Instructions: TRUCK: Pickup Other Instr= 1.General Auto Parts (dry) -, TRAILER: Delivery Other Instr= 1.FRIDAYS DOCK OPEN FROM 0700-1200 NO WEEKENDS, 2.Appointment Required SEAL: Essential services and sectors include but are not limited to food processing, agriculturindustrial manufacturing, feed mills, construction, trash collection, grocery and household good (including convenience stores), home repair/hardware and auto repair, pharmacy and othe medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing storage and distribution, public transportation, and hotel and commercial lodging. # of PKG Carton NMFC Class WGT L w H H/M Content(s) Count Type 36,000.00 48.00 8.00 General Auto Parts (dry) 8.00 Pallet(s) IBS FT FT Standard 36,000.00 Total through this page 24 1 SHIPMENT TOTAL 36.000.0 24 1 cartons on 24 Pallets 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 \$. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation. SHIPPER COMPANY NAME TRAILER LOADED BY: CARRIER DATE SHIPPER DRIVER LKQ Corporation Nolan Transportation Group, 01/03/2024 - 01/03/2024 SHIPPER SIGNATURE FREIGHT GOUNTED BY: H/U RECEIVED DRIVER

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