

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 01/05/2024

Invoice #: 7268848

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		1275 Ethan Avenue, Streetsboro, OH 44241, USA - 1201 Pitt Street, Rocky Mount, NC, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7268848**

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

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL# : 07314108 Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 534	Commodity: Packaging Type:	Total Weight (lbs): 15816 Reference #'s: PO #: 460618697
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Origin Stop 1: Berry TMC Streetsboro - ROTD 1275 Ethan Avenue, Streetsboro,OH 44241,USA *All details are exclusive to stop 1	Ship Date: 01/04/24 Apt. Time: 13:00 Quantity: 534 Weight (lbs): 15816 Pickup #: 07314108 Stop Requirements: Instructions: No Touch____XXXX CONTACT FOR DELIVERY APPOINTMENT SHENETRA WIGGINS BFB@SHENETRA@GMAIL.COM (252) 382-9036
Destination Stop 2: Butterfields LLC 1201 Pitt St, Rocky Mount,NC 27801-6957,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 01/05/24 Apt. Time: FCFS (see business hours) Quantity: 534 Weight (lbs): 15816 Delivery #: 6691;6692;6694;6695 Stop Requirements: Instructions: they are 24/7 but want it sooner than later

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bojana

Email: bonnie@ROYAL3INC.COM

Driver Name: darren

Truck: 769

Phone: (630) 485-7370

Driver Phone: +1 (239) 391-5083

Trailer: H03261

Rate Details

\$1700.00	Line Haul
\$1700.00	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 # 7268848 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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BILL OF LADING

BILL OF LADING NUMBER: 0787

330 562-9600

BAR CODE SPACE

TMS Load #: 460618697

CARRIER NAME: NOLAN TRANSPORT

LOC#:

TRAILER NUMBER: 03261

TRAILER NUMBER: 03261

SEAL NUMBER(S): 730748

SCAC:NTGO
PRO NUMBER:

BAR CODE SPACE

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FREIGHT CHARGE TERMS: (Freight charged unless otherwise marked otherwise)

PREPAID **X** COLLECT

Master Bill of
underlying Bill

(check box)

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

CONTACT FOR DELIVERY APPOINTMENT

SHENETRA WIGGINS BFBSHENETRA@GMAIL.COM (252) 382-9036

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP		Apt. Date: Apt. Time:	ADDITIONAL SHIPPE
				(Circle One)			
6692	160	4480		Y	N		
6694	278	7784		Y	N		
6695	32	1056		Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	470	13320					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMF</i>
		470	BX	13320		
57	SKID			2850		SKIDS
57		470		16170		GRAND TOTAL

Scanned with CamScanner

DATE: 1/04/2024

SHIP FROM

BILL OF LADING

Page 1

BERRY GLOBAL, INC.
1275 ETHAN AVENUE
STREETSBORO, OH 44241

330 562-9600

SID#: 8716355

SHIP TO

BUTTERFIELDS BUTTER LLC
1201 PITT STREET
ROCKY MOUNTAIN NC 27801

LOC#:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

BILL OF LADING NUMBER: 07876577

BAR CODE SPACE

TMS Load #: 460618697

CARRIER NAME: NOLAN TRANSPORTATION GROU

TRAILER NUMBER: 03261

SEAL NUMBER(S): 730748

SCAC: NTGO

PRO NUMBER:

BAR CODE SPACE

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise)

PREPAID ☒ COLLECT ☐ 3rd PARTY ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Load Locks Required - Y N

CONTACT FOR DELIVERY APPOINTMENT

SHENETRA WIGGINS BFB@SHENETRA@GMAIL.COM (252) 382-9036

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT (LB)	CUBE	PALLET / SLIP		Apt. Date: Apt. Time:	ADDITIONAL SHIPPER INFO
				(Circle One)			
6692	160	4480		Y	N		
6694	278	7784		Y	N		
6695	32	1056		Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL	470	13320					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC NO.	CLASS
		470	BX	13320			055555-	70
57	SKID			2850		SKIDS	199550-	70
57		470		16170		GRAND TOTAL		

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

SHIPPER SIGNATURE / DATE

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable labels on product, the regulations of the Department of Transportation, and NMFC number/classification as noted in above section "LTL Only."

TRAILER LOADED: FREIGHT COUNTED:

- ☐ By Shipper ☐ By Driver / Pallets said to contain
☐ By Driver ☐ By Driver / Pieces

COD AMOUNT: \$

FEE TERMS: COLLECT: ☐ PREPAID: ☐
CUSTOMER CHECK ACCEPTABLE: ☐

Unless this shipment is marked FREIGHT PREPAID, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, and if it does it shall have no recourse against the Consignor or anyone other than the Consignee.

/s/ Jason Greene

Shipper Signature

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 the vehicle.

Property described above is received in good order, except as noted.