

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 7270641

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		9377 North U.S. 301, Whitakers, NC, USA - 2015 Mitchell Blvd c, Schaumburg, IL, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 7270641**

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): 39800
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #'s: PO #: 02948067017
BL# :			
Load Requirements:			

Origin Stop 1:

CUMMINGS WHITAKERS

9377 North US-301,
Whitakers, NC 27891, USA

Business Hours: 08:00 - 15:00

***All details are exclusive to stop 1**

Ship Date: 01/05/24

Weight (lbs): 0

Stop Requirements:

Instructions: 20 skids total.

Need to secure freight and confirm piece count before leaving.

Apt. Time: FCFS (see business hours)

Pickup #:

Quantity: 0

Destination Stop 2:

ESSEX ELECTRO ENGINEER

2015 Mitchell Blvd # C,
Schaumburg, IL 60193-4563, USA

Business Hours: 08:00 - 15:00

***All details are exclusive to stop 2**

Delivery Date: 01/08/24

Weight (lbs): 0

Stop Requirements:

Instructions: email POD to eric.roland@ntgfreight.com 48 hours after making delivery.

Apt. Time: FCFS (see business hours)

Delivery #:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: donna

Email: donna@royal3inc.com

Driver Name: jodge

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (954) 275-5350

Rate Details

\$1400.00 Line Haul

\$1400.00 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 # 7270641 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 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!

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8705591 36		0	16	1235520.00	23040.00	2240.00	20800.00	120800-04	Class 85
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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 carrier "carrier's or shipper's weight" NOTE: Where the rate is dependent on value, invoice value of the shipment

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the Interstate Commerce Commission

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading.

At Whitakers, N.C. 27891 Date

From ROCKY MOUNT ENGINE PLANT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts 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 its route, otherwise to deliver to another carrier on the route to said destination. It is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. And as to each party in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER SHIPPER/CARRIER NAME VEHICLE REG. NUMBER SIGNED	UNKNOWN, CUSTOMER PICKUP DATE	CARRIER COPY
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DRIVERS NAME (BLOCK CAPITALS) **01-05-2024**

X *J. [Signature]*
ROYAL 3 - 03236
SEAL # 3771095



ROCKY MOUNT ENGINE PLANT
CUMMINS INC - ROCKY MOUNT ENGINE PLANT
NORTH DOCK 9377 NORTH US HIGHWAY 301
WHITAKERS
NORTH CAROLINA 27891 US
Tel. No: +125254376611
Fax No: 00125254376611
www.cummins.com

BILL OF LADING

Please quote Delivery number for all correspondence.
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number
RM-200250

Delivery Number 870559136

Page 1 of 2

Date 05-Jan-2024

Buyer:

CUMMINS INC DBA CSSNA US (BC204)
DULUTH BRANCH
3115 TRUCK CENTER DRIVE
DULUTH, MN 55806, US

Consignee:

CUMMINS INC DBA CSSNA US (BC204)
ESSEX ELECTRO ENGINEERS
2015 MITCHELL BLVD.
SCHAUMBURG, IL 60193-4563, US

Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

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

Payment Term: **NET 60** Freight Term: **EX WORKS**

If Charges are to be prepaid write or stamp here. To be prepaid.

Received \$ _____
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(Signature here acknowledges only the amount prepaid)

Charges Advanced

S _____

ROCKY MOUNT ENGINE PLANT

Per _____
(Signature of Consignor)

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt.(LB)	Net Wt.(LB)
03520096050		SOB9487	C574-2000	QSB6.7	99217107				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221545				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221711				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221715				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221710				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221709				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221713				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221712				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221540				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221708				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221543				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221541				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221714				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221544				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99221716				39X45X44	1440.00	1300.00
02948067017		SOB5037	C739-2000	QSB 6.7	99222652				39X45X44	1440.00	1300.00

Date: 01/05/2024

BILL OF LADING - Uniform Straight - Non-Negotiable

Page 1

Name: RMEP
Address: 9377 HWY 301 NORTH
252-437-9378
City/State-Prov/Zip: Whitakers, NC 27891
Contact: Chymaine Moody
SID#:

SHIP FROM SHIPPER

Phone#: (252) 437-9254
FOB:

Carrier Name: Nolan Transportation Group, Incorporated
Trailer Number:
Seal Number(s):
PO#: 02948067017
Account#: [ACCT]

Name: ESSEX ELECTRO ENGINEER
Address: 2015 MITCHELL BLVD

SHIP TO CONSIGNEE

LOC#:

SCAC:
Pro Number:

City/State-Prov/Zip: Schaumburg, IL 60193
Contact:
CID#:

Phone#:
FOB:Master Bill Of Lading (with attached underlying Bills of Lading)
GL Code:Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party X

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Cummins Sales & Service NA - E4 (White Bear Lake, MN)
Address: 1600 Buerkle Road

City/State-Prov/Zip: White Bear Lake, MN 55110

SPECIAL INSTRUCTIONS

IN CASE OF EMERGENCY CONTACT:

CUSTOMER ORDER NUMBER

CUSTOMER ORDER INFORMATION

PKGS

WEIGHT

PALLET/SLIP

ADDITIONAL SHIPPING INFO

(lbs)

Yes

No

20

39800

X

GRAND TOTAL

20

39800

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WGT

DIM

H.M.

STK

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

NMFC CLASS

20

PLT

39800

51x42x96

(X)

(X)

ENGINES

#

39800

85.0

GRAND TOTAL

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 \$0.00 per

COD Amount: \$0.00

Fee Terms: Collect: Prepaid: X

Customer Check Acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(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.

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

Shipper Signature

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.

Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver By Driver Pallets
said to contain
By Driver Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE / DELIVERY DATE

Date: 08/05/2024

BILL OF LADING - Uniform Straight - Non-Negotiable

Page 1

SHIP FROM SHIPPER

Bill Of Lading Number: 12906243

Name: RMEP

Address: 9377 HWY 301 NORTH
252-437-9378

City/State-Prov/Zip: Whitakers, NC 27891

Contact: Chymaine Moody

SID#:

Phone#: (252) 437-9254

FOB:

Carrier Name: Nolan Transportation Group, Incorporated

Trailer Number:

Seal Number(s):

PO#: 02948067017

Account#: [ACCT]

SHIP TO CONSIGNEE

Name: ESSEX ELECTRO ENGINEER

Address: 2015 MITCHELL BLVD

City/State-Prov/Zip: Schaumburg, IL 60193

Contact:

CID#:

LOC#:

Phone#:

FOB:

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Cummins Sales & Service NA - E4 (White Bear Lake, MN)

Address: 1600 Buerkle Road

City/State-Prov/Zip: White Bear Lake, MN 55110

Master Bill Of Lading (with attached underlying Bills of Lading)

GL Code:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party X

SPECIAL INSTRUCTIONS

IN CASE OF EMERGENCY CONTACT:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (lbs)	PALLET/SKIP Yes No		ADDITIONAL SHIPPING INFO
		20	39800		X	
GRAND TOTAL		20	39800			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE						COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WGT (lbs)	DIM (in)	H.M.	STK. (X)	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		NMFC #	CLASS
20	PLT			39800	51x42x96		(X)	ENGINES			85.0
				39800				GRAND TOTAL			

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

\$0.00 per

COD Amount: \$0.00

Fee Terms: Collect: Prepaid: X

Customer Check Acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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Shipper Signature

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.

Trailer Loaded: Freight Counted:
By Shipper By Shipper
By Driver By Driver Pallets
said to contain
By Driver Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CONSIGNEE SIGNATURE / DELIVERY DATE

Tom Howaldsen Essex 1-8-23