

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: #7217694

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		500 Radio Road, Quincy, IL 62305, USA - 300 Neims Circle, Fredericksburg, VA 22406, USA			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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 # 7217694**

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# : 23RM044421 Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 0	Commodity: Adhesives Packaging Type:	Total Weight (lbs): 43000 Reference #'s: PO #: 822644936
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Origin Stop 1: JM Huber 500 Radio Road, Quincy,IL 62305,USA *All details are exclusive to stop 1	Ship Date: 01/05/24 Apt. Time: 12:45 Quantity: 0 Weight (lbs): 43000 Pickup #: 1480186-1.1 Stop Requirements: Instructions: **DETENTION IS 3 HOURS FREE AT SHIPPER / SLIDING TANDEM REQUIRED**
Destination Stop 2: MAPEI CORP:V1 FREDBRG. - PRIMARY 300 Nelms Circle, Fredericksburg,VA 22406,USA *All details are exclusive to stop 2	Delivery Date: 01/08/24 Apt. Time: 07:00 Quantity: 0 Weight (lbs): 43000 Delivery #: 23RM044421 Stop Requirements: Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: al

Email: al@ROYAL3INC.COM

Driver Name: markal

Truck: 425312

Phone: (630) 485-7370

Driver Phone: +1 (813) 786-8630

Trailer: W94951

Rate Details

\$2650.00	Line Haul
\$2650.00	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.DONOT 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 # 7217694 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

LOG IN TODAY

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

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

SHIPPERS B/L NO.: 7256348
SHIP DATE: 05-JAN-24

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST BROKER NAME:

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: MAPEI CORP
300 NELMS CIR
FREDERICKSBURG, VA 22406-1120
US

FROM: GCC QUINCY PLANT
HUBER CARBONATES, LLC
500 RADIO ROAD
QUINCY, IL 62305
US

FRT FWD:
CAR/VEHICLE NO: W94951 ROYAL 3 INC

ORDER NUMBER: 1480186
REQUISITION NUMBER:
DELIVERY DATE: 05-JAN-24
DELIVERY NUMBER: 9811107

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE		
	21 EA		HUBERCARB(R) Q40-200 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT		
			Cust PO: RM-44421		
	Lot Number:		QCY19045223	2000 (1)	2,061.0000 LB
	Sublot:				
	Lot Number:		QCY19045123	40000 (20)	41,220.0000 LB
	Sublot:				
	Receiving Hours:		Sun 11pm - Saturday 11pm.		
	Driver:		Take delivery ticket and sample of product to the lab for testing and await approval before unloading.		
					43,281.0000 LB

Arr/Appt Time: 1/05 /
Departure Time: 1/05
Gross Vehicle Wt: 76,000 Gross Product Wt: 43,281.0000 LB

Shipper's B/L No: 7256348

For hazardous response information, please contact ChemTrec @ 1-800-424-9300
Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per

Per

Date

01-05-24

Date

1/5/24

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY

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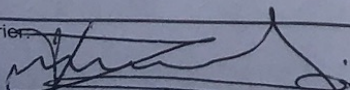

Huber Carbonates, LLC

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Shipper:

Huber Carbonates, LLC

1

Carrier: 
Per: 

Shipper:

Per: 

Date: 01-05-24

Date: 1/5/24

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