

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: #7276143

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		5174 Minola Dr., Lithonia, GA 30038-2306, USA - 401 E Elm St., Lansing, MI 48912-1007, 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 # 7276143**

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# : LIT52239 Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 17	Commodity: Packaging Type:	Total Weight (lbs): 42908 Reference #'s: PO #: 874559653
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Origin Stop 1: TROJAN LITHONIA 5174 Minola Dr, Lithonia,GA 30038-2306,USA *All details are exclusive to stop 1	Ship Date: 01/08/24 Apt. Time: 13:30 Quantity: 17 Weight (lbs): 42908 Pickup #: LIT47701 Stop Requirements: Instructions: Trailers must have wooden floors**US CDL required. Prior to booking/dispatching, a copy of the drivers US CDL must be sent. Failure to do so will result in the driver being rejected and a TONU being denied. Day Cabs will not be loaded. If Driver is local please notify broker. Driver will have to sign a "Notice of Freight GPS Tracking
Destination Stop 2: MAGNAUSA 401 E Elm St, Lansing,MI 48912-1007,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 01/09/24 Apt. Time: FCFS (see business hours) Quantity: 17 Weight (lbs): 42908 Delivery #: 000001326 Stop Requirements: Instructions: Trailers must have wooden floors**DRIVERS MUST BE US CITIZENS. Prior to booking/dispatching, a copy of the drivers US CDL must be sent. Failure to do so will result in the driver being rejected and a TONU being denied

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Email: mike.z@ROYAL3INC.COM

Driver Name: nestor

Truck: 715

Phone: (630) 485-7370

Driver Phone: +1 (786) 803-0291

Trailer: PTLZ244785

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 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 # 7276143 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!

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Bill of Lading

TROJAN BATTERY COMPANY: CA Shipping (562) 236-3029 / GA Shipping (678) 518-7371

24 HR. EMERGENCY RESPONSE: CHEMTREC (800) 424-9300 / International (703) 527-3887

CA Contract # CCN22804 / GA Contract # CNN626550

Trojan Battery Company
5174 Minola Drive, Lithonia, GA 30038

STRAIGHT BILL OF LADING

Original - Not Negotiable, see motor carrier contract for terms & conditions

Ship To: MAGNAUSA
421 E Elm. Street
Lansing, MI 48912

Freight Bill To: C&D Technology C/O Uber Freight
PO Box 425
Lowell, AR 72745-0425
USA

Bol No: LIT52239



Invoice No: LIT0045059

Ship Date: 1/8/24

Carrier: Nolan Transportation Group Inc

Truck No: LIT47701

Trailer No: PTLZ244785

Freight Terms: PrePaid

Booking No:
Voyage:

AES #:
Vessel:

Seal No: 2028231

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	HAZ	Part No	Rev	Pallets	Ship Units	Ship Qty	Net	Gross
20052594	000001326		1	901960	T105,MM,ELP,UN,HB,BA,X40		901960	H	(17) Pallet	0	680	42,160 lbs	42,908 lbs
Total:									17 Pallets	17	680	42,160 lbs	42,908 lbs

Shipping Pallets	HM	Proper Shipping Name	Hazard Class	Weight (lbs)
17	X	UN2794, Batteries, Wet, Filled with acid, Electric storage, CL70	8	42,908
	NA	Batteries, Dry, Unformed	NA	

	UN2796, Battery Fluid, Acid	8	
	UN3077, RQ, Environmentally Hazardous Substances, solid, n.o.s. (Contains Lead & Lead Oxide)	9	
	NON-SPILLABLE BATTERY, CL60	NA	
	Antimonial Lead (Small Parts & Grids)	NA	
	UN3480, Lithium ion batteries, 9	9	

Comments or Special Instructions

Telephone: 800-423-6569 NON-REGULATED: EXCEPTION UNDER 49 CFR 173.159 (e)

Non-regulated: Exception under 49 CFR 173.159 (d) -Non-spillable Battery ICAO/IATA-Prov. A67

Container No: _____

SIGN IF FREIGHT IS COLLECT

Signature of Consignor: _____ Date: _____

- Placards Supplied by Shipper..... Yes _____ No ☒
- MSDS Supplied by Shipper..... Yes ☒ No _____
- Emergency Resp. Book Suppl. by Shipper Yes _____ No ☒

Drivers Name: Nestor Sanchez Drivers Signature: Nestor Sanchez Date: 1-8-24

SHIPPED BY: [Signature] DATE: 1-8-24 RECEIVED BY: _____ DATE: _____

Signature

Date/Time

Driver Copy

WARNING: DO NOT MIX THE CONTENTS OF THIS SHIPMENT WITH CONSUMABLE GOODS.

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.

Ship To: MAGNAUSA
421 E Elm. Street
Lansing, MI 48912

Freight Bill To: C&D Technology C/O Uber Freight
PO Box 425
Lowell, AR 72745-0425
USA

Shipper No: LIT52239



Invoice No: LIT0045059

Ship Date: 1/8/24

Carrier: Nolan Transportation Group Inc

Truck No: LIT47701

Trailer No: PTLZ244785

Freight Terms: PrePaid

Booking No:
Voyage:

AES #:
Vessel:

Seal No: 2028231

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	HAZ	Part No	Rev	Pallets	Ship Units	Ship Qty	Net	Gross
20052594	000001326		1	901960	T105,MM,ELP,UN,HB,BA,X40		901960	H	(17) Pallet	0	680	42,160 lbs	42,908 lbs
Total:									17 Pallets	17	680	42,160 lbs	42,908 lbs

Signature

Date/Time

Driver Copy

Bill of Lading

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CA Contract # CCN22804 / GA Contract # CNN626550

Trojan Battery Company
5174 Minola Drive, Lithonia, GA 30038

STRAIGHT BILL OF LADING

Original - Not Negotiable, see motor carrier contract for terms & conditions

Ship To: MAGNAUSA
421 E Elm. Street
Lansing, MI 48912

Freight Bill To: C&D Technology C/O Uber Freight
PO Box 425
Lowell, AR 72745-0425
USA

Bol No: LIT52239



Invoice No: LIT0045059

Ship Date: 1/8/24

Carrier: Nolan Transportation Group Inc

Truck No: LIT47701

Trailer No: PTLZ244785

Freight Terms: PrePaid

Seal No: 2028231

Booking No:
Voyage:

AES #:
Vessel:

Booking No:

Voyage:

Vessel:

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	NA	Batteries, Dry, Unformed	NA	

Handwritten signatures and initials

	UN2796, Battery Fluid, Acid	8	
	UN3077, RQ, Environmentally Hazardous Substances, solid, n.o.s. (Contains Lead & Lead Oxide)	9	
	NON-SPILLABLE BATTERY, CL60	NA	
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Container No: _____

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- MSDS Supplied by Shipper..... Yes ☒ No _____

- Emergency Resp. Book Suppl. by Shipper Yes _____ No ☒

Drivers Name: Nestor Sanchez Drivers Signature: Nestor Sanchez Date: 1-8-24

SHIPPED BY: [Signature] DATE: 1-8-24 RECEIVED BY: _____ DATE: _____

Signature

Date/Time

Driver Copy

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