Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 01/09/2024 Invoice #: 7200087 Terms: NET 30 Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		25401 Elliott Road, Defiance, OH 43512, USA - 600 Hartman Industrial Court, Austell, GA 30168, USA			
			1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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 # 7200087

P: (8	er Sales Rep: GRADY EDWARI 54) 800-6029 RADY.EDWARDS@NTGFREIG			After Hours Contact P: (470) 964-2024	
General Information # Of Stops: 2 BL# : 49433432 Load Requirements:	Equipment: 53FT Dry V # Of Packages: 48		nodity: Generalautopartsdry aging Type:	Total Weight (lbs): 15000 Reference #'s: PO #: 49433432	
Origin Stop 1: DECKED 25401 Elliott Road, Defiance,OH 43512,USA Business Hours: 07:00 - *All details are exclusive	Weight Stop Re Instruct	Ship Date: 01/08/24Apt. Time: FCFS (see business hours)Quantity:Weight (lbs): 15000Pickup #: 4158316 - AStop Requirements:Instructions:			
Destination Stop 2: KAO 600 Hartman Industrial Co Austell,GA 30168,USA *All details are exclusive	urt, Stop Re Instruct	/#: quirements:	Apt. Time: 06:00 Quan	tity: 48 Weight (Ibs): 15000	
Carrier Info ROYAL3 INC (MC# 944686) Dispatcher: sterling Email: sterling@ROYAL3ING Driver Name: Edouard Truck: 759 Tr	Phone:	(630) 485-7370 1 (772) 773-2133	Rate Details \$1750.00 Line \$1750.00 Total	e Haul al	

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 TERMS 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 # 7200087 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 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



utomotive Operations, Inc.

STRAIGHT BILL OF LADING

(ORIGINAL - NON NEGOTIABLE)

Carrier	: Nolan	Transpor	tation	Group, LLC	B	OL: 494334	432			143	
25401 DEFIA	ED EY SCHWA ELLIOTT R NCE, Ohio States	D		Pickup Date: 01/08/2024 - 01/08/2024 Pickup Time: 07:00 - 08:00	CONSIGNEE KAO Receiving 8402 600 Hartman Industrial Ct, Austell, Georgia 30168 United States				Delivery Date: 01/09/2024 Delivery Time: 06:00		
3150 L Suite 4	o A3 Freigh enox Park F	Rd			Reference(s): Carrier Trackin PURCHORD: BOL: 4943343 DELNUM: 440	ng: 7200087 4158316 - A 32		Paris and	5 hip Nur 9433432		
industrial (including medical f companies	services and manufacturing, convenience acilities, biom s, banks, gas	feed mills, c stores), hom- edical and h stations, lau	clude but onstructio e repair/it nealthcare ndromats	are not limited to food processing, agriculture, in, trash collection, grocery and household goods ardware and auto repair, pharmacy and other o, post offices and shipping outlets, insurance veterinary clinics and pet stores, warehousing, and hotel and commercial lodging.	Special Instru Pickup Other Instr- 1.General Auto Par NO BOX TRUCKS 720908, 2.Appointr Delivery Other Inst 1.Appointment Req NO BOX TRUCKS 720908	= rts (dry) - Stackai ment Required, r= suired, 2.40 TRA			REQUIRED		
# of Units	PKG Type	Carton Count	Н/М	Content(s)		NMFC	Class	WGT	L	w	H
48	Pallet(s) Standard	1		General Auto Parts (dry)				9,680.00 LBS	48.00 FT	8.00 FT	8.00 FT
48		1		Total through this page	1996			9,680.00			1.12

1 cartons on 48 Pallets

48

1

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 \$.

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 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.

	and a start of the second	a a manufacture to a	NU Straps
SHIPPER COMPANY NAME	CARRIER Nolan Transportation Group,	DATE 01/08/2024 - 01/08/2024	TRAILER LOADED BY: SHIPPER DRIVER
SHIPPER SIGNATURE	St than	H/U RECEIVED	

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9,680.00

arrier		Operations Transport	1.000	Group, LLC	(ORIGINAL - NON NEO BOL: 49433432						
SHIPPERPickup Date:DECKED01/08/2024 -ASHLEY SCHWARZMAN01/08/2024 -25401 ELLIOTT RD01/08/2024DEFIANCE. Ohio 43512Pickup Time:United States07:00 - 08:00					CONSIGNEE Delivery Dat KAO 01/09/2024 8402 600 Hartman Industrial Ct. 600 Hartman Industrial Ct. Delivery Tim Austell, Georgia 30168 06:00					24	
BILL IO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115 TRUCK: TRAILER: 2394772 SEAL: 0995328 Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection; grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and heathcare, post offices and pel stores, warehousing, storage and distribution, public transportation, and theil and commercial lodging.				Reference(s) Carrier Trackis PURCHORD: BOL: 4943343 DELNUM: 440 Special Instru Pickup Other Instru 1.General Auto Pa NO BOX TRUCKS 720908, 2.Appoint Delivery Other Inst 1.Appointment Rei NO BOX TRUCKS 720908	ng: 7200087 4158316 - A 32 0361 uctions: ta (dry) - Stacka ment Required, gared, 2.40 TRA	ble, Notes: 40	TRALER FEET	943343	2		
	PKG	Carton Count	H/M	Content(s)		NMFC	Class	WGT	L	w	
# of Units	Туре										-
	Type Pallet(s) Standard	1		General Auto Parts (dry)				9,680.00 LBS	48.00 FT	8.00 FT	8

1 cartons on 48 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 ag 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 order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry 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 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 prothat every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions of the governing classification on the da shipment. Shipper hereby certifies that he or she is familiar with and bill of Lading terms and conditions in the governing classification and the said tand conditions. This is to certify that the above named mate DATE property classified, described, packaged, marked, and labeled and are in pr condition for transportation in accordance with all appropriate SKIPC/POS ulated the Department of Transportation.

	EMPL : NAME:	Clarka	No Straps
SHIPPER COMPANY NAME	CARRIER **SUB	LEGT TO COUNT	TRAILER LOADED BY:
DECKEP DI	Nolan Transportation Group,	01/08/2024 - 01/08/2024	

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