

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: #7281567

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		Washington Mills, 1801 Buffalo Avenue, Niagara Falls, NY 14303, USA - Walker International, 1000 Booker St, Vandalia, MO 63382-2244, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 7281567**

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: Abrasive Products- Dsw Rf 48F	Total Weight (lbs): 42770
# Of Stops: 2 BL# :	# Of Packages: 14	Packaging Type:	Reference #'s: PO #: 52621667
Load Requirements:			

Origin Stop 1:

Washington Mills
1801 Buffalo Avenue,
Niagara Falls, NY 14303, USA

Business Hours: 06:00 - 15:30

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

Ship Date: 01/09/24

Weight (lbs): 42770

Stop Requirements:

Instructions: Shipper is open 6am - 1530 Pick up# USA138410 Please note that proper PPE MUST BE WORN while on HWI property. Proper PPE includes but may not be limited to Steel toe Safety Boots, Safety Glasses and long pants. If PPE is not present, HWI retains the right to turn driver away until proper PPE can be obtained. All flatbed loads must be tarped.

Apt. Time: FCFS (see business hours)

Pickup #:

Quantity: 14

Destination Stop 2:

HarbisonWalker International
1000 Booker St,
Vandalia, MO 63382-2244, USA

Business Hours: 07:00 - 15:00

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

Delivery Date: 01/10/24

Weight (lbs): 42770

Stop Requirements:

Instructions: All flatbed loads must be tarped. Receiving hours M-F 7am- 3pm

Apt. Time: FCFS (see business hours)

Delivery #:

Quantity: 14

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: vladimir

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (561) 201-6549

Trailer: 123

Rate Details

\$1800.00 Line Haul

\$1800.00 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 # 7281567 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

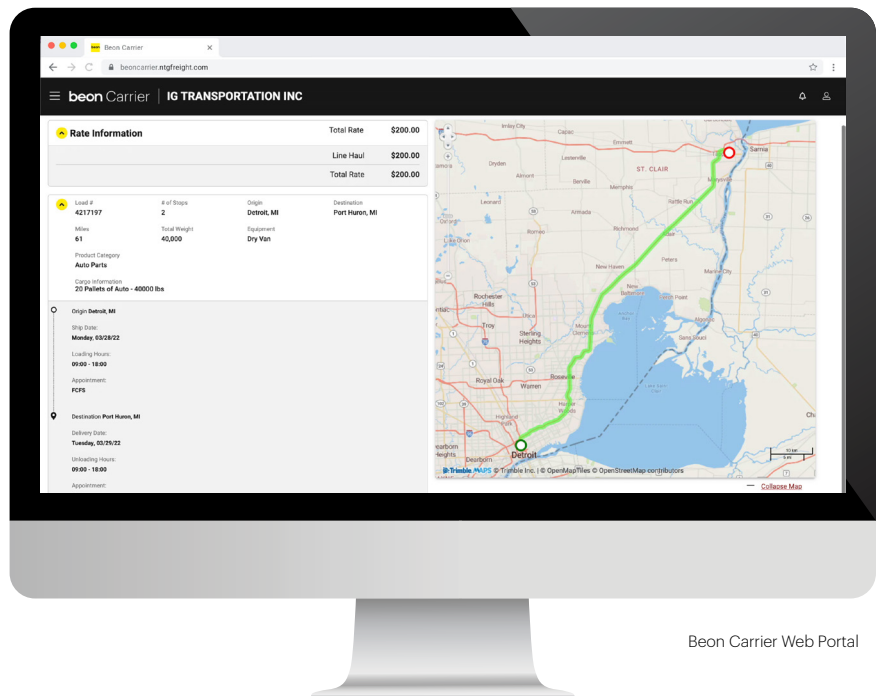
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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WASHINGTON MILLS

WASHINGTON MILLS
ELECTRO MINERALS CORPORATION
P.O. BOX 423
1801 BUFFALO AVENUE
NIAGARA FALLS, NY 14302-0423

In Case Of Emergency Emergency Response Service (ERS)/Material on Demand (MOD)

Washington Mills Contract Number: (MIS0007245)
Domestic ERS/MOD: 1-800-255-3924
International ERS/MOD: +1 813-248-0585
Collect calls are accepted

Ph: 716-278-6676

Fax: 716-278-6653

BILL OF LADING

BOL No	10052389
FOB Whse	NFNY Packaged Finished Go
PO #	USA138410

Date Shipped	09-Jan-2024
Ship Via	INTELLITRANS/TRANSCORE
ShipTo Ref	USA138410

Ship To: Ship No: 14427912
HARBISON WALKER INTERNATIONAL
1000 BOOKER STREET
VANDALIA MO 633820029
UNITED STATES

Phone:

Fax:

Attn:

09-Jan-2024

BOL No: 10052389

Freight Terms:

COLLECT

PO(s): USA138410
ABRASIVE GRAIN
CLASS NO: 60
ITEM NO:
QUOTE NO:
CHARGES \$

Pallets: 14
Containers: 14

Pallet Weight: 700 LB
Container Weight: 70 LB
Product Total Weight: 42,000 LB
BOL Shipment Weight: 42,770 LB

Driver Signature: _____ Print Name: _____ Date: _____

Order Nbr
190384

Order Weight
42,770

Order Nbr

Order Weight

Order Nbr

Order Weight

Total Weight: 42,770

Subject to Section 7 Per: Frank Talarico

Forward original freight bill copy with your freight invoice.

The above articles are properly described, packed, marked, and are in proper condition for transport according to prescribed regulations.

Top Copy: Washington Mills

Bottom Copy: Driver/Customer

WASHINGTON MILLS

WASHINGTON MILLS
ELECTRO MINERALS CORPORATION
P.O. BOX 423
1801 BUFFALO AVENUE
NIAGARA FALLS, NY 14302-0423

In Case Of Emergency Emergency Response Service (ERS)/Material on Demand (MOD)

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ShipTo Ref	USA138410

Ship To: Ship No: 14427912
HARBISON WALKER INTERNATIONAL
1000 BOOKER STREET
VANDALIA MO 633820029
UNITED STATES

Phone:

Fax:

Attn:

09-Jan-2024

BOL No: 10052389

Freight Terms:

COLLECT

PO(s): USA138410
ABRASIVE GRAIN
CLASS NO: 60
ITEM NO:
QUOTE NO:
CHARGES \$

Pallets: 14
Containers: 14

Pallet Weight: 700 LB
Container Weight: 70 LB
Product Total Weight: 42,000 LB
BOL Shipment Weight: 42,770 LB

Driver Signature: _____ Print Name: _____ Date: _____

Order Nbr
190384

Order Weight
42,770

Order Nbr

Order Weight

Order Nbr

Order Weight

Total Weight: 42,770

Diana Spradling
1/10/24
H Walker

Subject to Section 7 Per: Frank Talarico

The above articles are properly described, packed, marked, and are in proper condition for transport according to prescribed regulations.

Forward original freight bill copy with your freight invoice.

Top Copy: Washington Mills

Bottom Copy: Driver/Customer