

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 01/12/2024

Invoice #: 7273750

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		50 Morrissey Blvd, Boston, Dorchester, MA 02125, USA - 1600 Harvester Road, West Chicago, IL 60185, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$0.00

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 # 7273750**

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): 15000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: JKA 334740
BL# :			
Load Requirements:			

Origin Stop 1:

BANK OF AMERICA
50 Morrissey Blvd,
Boston,MA 02125,USA

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

Ship Date: 01/10/24 **Apt. Time:** 12:00 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Stop Requirements:

Instructions: ***TRUCK MUST BE DEDICATED*** 10 STRAPS NEEDED***

Before departing, must send picture of freight secured and BOL to rate confirmation email chain - Report IN/OUT times, piece count, and the name of the person who signed BOL - IN/OUT times must be written on BOL for detention approval - *Failure to do before departing will result in \$100 deduction*

Destination Stop 2:

Sims Recycling Solutions
1600 Harvester Road,
West Chicago,IL 60185,USA

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

Delivery Date: 01/12/24 **Apt. Time:** 06:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Stop Requirements:

Instructions: *STRICT DELIVERY DATE AND TIME - CANNOT DELIVER EARLY**

Before departing, must send picture of POD to rate confirmation email chain - Receiver signature, printed name, date, and IN/OUT times must be clearly written in the correct location to be considered a valid POD - *IN/OUT times must be written on POD or detention will be denied*

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: e: Hermenegildo

Driver Phone: +1 (956) 329-8835

Truck: 721

Trailer: PTLZ244742

Rate Details

\$1500.00	Line Haul
\$1500.00	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 # 7273750 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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Date: 1/5/2024

B/L #: JKA334740

JKA

LOGISTICS

ORIGIN

Name: BANK OF AMERICA

Address: 50 MORRISSEY BLVD

DORCHESTER, MA 02125

Contact: 312-607-3270

Phone: DARREN MILLER

☐ FOB

DESTINATION

Name: SIMS RECYCLING SOLUTIONS

Address: 1600 HARVESTER ROAD

WEST CHICAGO, IL 60185

Contact: HANNAH JONES

Phone: 331-800-1231

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To: NOLAN TRANSPORTATION

Address: XXX

XXX

City/State/Zip:

Shipment ID:

Master PO: UWC20527 = MMO 2135522

Shipment Order #: 52272

Carrier Name: NOLAN TRANSPORTATION GROUP, IN

Trailer number:

PTL 2244742

Seal number(s):

6683823

Emergency Response #:

Ready Date/Time: 1/10/2024

12:00 PM-12:00 PM

Quote#:

Freight Charge Terms:

☐ Prepaid☒ 3rd Party

Third Party Account Number:

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: NEED DEDICATED 53' TRUCK FOR 1/10/2024 @ 12:00 NOON SHARP. MUST HAVE PLENTY OF WORKING STRAPS (10-12). NOTHING ELSE CAN BE ON TRUCK. CALL DARREN WHEN YOU ARRIVE ONSITE, TELL HIM YOU'RE PICKING UP SIMS RECYCLING EQUIP. HE WILL LOAD AND SEAL TRUCK. DELIVERY APPT CONFIRMED FOR 1/12 @ 0600.

ACCESSORIALS

☐ Lift Gate Service Pickup☐ Appointment Pickup☐ Saturday / Sunday Pickup☐ Inside Pickup☐ Load Freight☐ Lift Gate Service Delivery☐ Appointment Delivery☐ Saturday / Sunday Delivery☐ Inside Delivery☐ Unload Freight

UNITS	HAZ	DESCRIPTION	CLASS	WEIGHT	NMFC
1	<input type="checkbox"/>	53' FTL 10 to 12 WORKING STRAPS	④ Straps - 18 units	15000.0	
	<input type="checkbox"/>	UWC20527 = MMO 2135522	3 units gylor	1 pink bubble wrap	
	<input type="checkbox"/>	JKA334740	11 masonite	1 strapping kit	
	<input type="checkbox"/>	seal # 6683823	⑩ mail sorter pieces		
		④ Pallets jacks	② Pallets mail slots pieces		
		② Cabinet truck	① gylor		

Total Pieces: 1 19 pcs

Total Weight: 15,000.0 lbs

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be \$ _____ per _____

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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

AUTHORIZED SIGNATURE (DRIVER) / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

PRO Number:

Driver Signature

Date

Pieces

Consignee Signature

Date

Pieces

11:30 am

out

4:24 pm

Date: 1/5/2024

JKA
LOGISTICS

B/L #: JKA334740

ORIGIN

Name: BANK OF AMERICA

Address: 50 MORRISSEY BLVD

DORCHESTER, MA 02125

Contact: 312-607-3270

Phone: DARREN MILLER ☐ FOB

DESTINATION

Name: SIMS RECYCLING SOLUTIONS

Address: 1600 HARVESTER ROAD

WEST CHICAGO, IL 60185

Contact: HANNAH JONES

Phone: 331-800-1231 ☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Bill To: NOLAN TRANSPORTATION

Address: XXX

XXX

City/State/Zip:

Shipment ID:

Master PO: UWC20527 = MMO 2135522

Shipment Order #: 52272

Carrier Name: NOLAN TRANSPORTATION GROUP, IN

Trailer number: PTL 2244792

Seal number(s): 6683823 infect

Emergency Response #:

Ready Date/Time: 1/10/2024

12:00 PM-12:00 PM

Quote#:

Freight Charge Terms:

☐ Prepaid☒ 3rd Party

Third Party Account Number:

☐ Master Bill of Lading: with attached underlying Bills of Lading

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ACCESSORIALS

☐ Lift Gate Service Pickup☐ Appointment Pickup☐ Saturday / Sunday Pickup☐ Inside Pickup☐ Load Freight☐ Lift Gate Service Delivery☐ Appointment Delivery☐ Saturday / Sunday Delivery☐ Inside Delivery☐ Unload Freight

UNITS

HAZ DESCRIPTION

CLASS

WEIGHT

NMFC

1

☐

53' FTL 10 to 12 WORKING STRAPS

② Straps - 18 masonite

15000.0

☐

UWC20527 = MMO 2135522

3 masonite

1 pink bubble wrap

☐

JKA334740

11 masonite

1 strapping kit

☐

seal # 6683823

⑩ mail sorter pieces

☐

② Pallets jackets

② Pallets mail slots pieces

☐

② Cabinet truck

① gaylord

Total Pieces: 1 19 pcs

Total Weight: 15,000.0 lbs

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows:

The agreed or declared value of the property is specifically state by the shipper to be \$ _____ per _____

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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Driver Signature

Shipper Signature

AUTHORIZED SIGNATURE (DRIVER) / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle

PRO Number:

Consignee Signature

Date

Pieces

Date

Pieces

11:30 am out
1h

1 OF 1

4:24 pm