

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 01/16/2024 Invoice #: #7820167 Terms: NET 30 Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		2909 Pleasant Center Road, Yoder, IN 46798, USA - 1997 Polaris Parkway, Vermillion, SD 57069, 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 # 7280167

Carrier Sales Rep: GRADY EDWARDS

After Hours Contact
P: (854) 800-6029

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 42222.6# Of Stops: 2# Of Packages: 23Packaging Type:Reference #'s: PO #: 72044536

BL#: SH-505236732; SH- CTR#: MBOL#: Load Requirements:

505254140

Origin Stop 1: Ship Date: 01/12/24 Apt. Time: FCFS (see business hours) Quantity: 23

TAYLOR MADE SYSTEMS (YODER)

Weight (lbs): 42222.6

Pickup #: 72044536

2909 Pleasant Center Road,

Appt #:

Stop Requirements:

Yoder,IN 46798,USA

Business Hours: 08:00 - 15:00

\*All details are exclusive to stop 1

Instructions: \*\*LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR

TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE

NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE

REDUCTION\*\*.

**Destination Stop 2:** 

POLARIS - VERMILLION PLANT

1997 Polaris parkway, Vermillion,SD 57069,USA

\*All details are exclusive to stop 2

**Delivery Date:** 01/15/24 **Apt. Time:** 10:00 **Quantity:** 23 **Weight (lbs):** 42222.6

**Delivery #:** 8969164

Appt #: Stop Requirements:

Instructions: \*\*LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE

REDUCTION\*\*.

**Carrier Info** 

BRZ (MC# 86875)

**Dispatcher:** shawn **Phone:** (708) 303-5150

Email: shawn@RTBRZ.COM

**Driver Name:** mark **Driver Phone:** +1 (518) 965-7952

Truck: 822 Trailer: W94934

**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 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 Ce	II					
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 # 7280167 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 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**

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE / PICKUP DATE

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carrier has to U.S. LTL ONLY NMFC# | CLASS Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: 70 80 Page Master Bill of Lading: with attached underlying Bills of Lading Freight Charge Terms: (freight charges are prepaid unless marked collect) The carrier shall not make delivery of this shipment without pa freight and all other lawful charges. Bill of Lading Number; 0005988711 BAR CODE SPACE BAR CODE SPACE Collect Pro number: 72044536 CARRIER NAME: Penske Trailer number: ARRIER INFORMATION
COMMODITY DESCRIPTION
Corrections reading special or additional eras or extension in healthy, in that the no marked and placegage rate are that are promptions in the state of the st COD Amount: \$ Seal number(s): GRAND TOTAL CUSTOMER ORDER INFORMATION
WEIGHT PALLETISI ID BILL OF LADING Prepaid GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information By Driver/pallets said to By Driver/Pieces Freight Counted: Glass Windows By Shipper NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. 12,500 lbs. FOB: FOB: Polaris Industries C/O Williams & Associates H.M. Trailer Loaded: LIPPERT COMPONENTS, INC #111 THIRD PARTY FREIGHT CHARGES BILL TO: By Shipper By Driver 20 skids 2909 PLEASANT CENTER RD # PKGS 12,500 lbs. WEIGHT City/State/Zip: YODER, IN 46798-9742 City/State/Zip: Bloomington, MN 55420 405 East 78th Street SHIP TO City/State/Zip: Vermillion, SD 57069 1997 Polaris Pkwy Polaris Industries CUSTOMER ORDER NUMBER QTY TYPE QTY TYPE PACKAGE SPECIAL INSTRUCTIONS: arriers' tartifie), including OD Rules 100, take preci SHIPPER SIGNATURE / DATE GRAND TOTAL HANDLING UNIT 2 22 5 20 skids P940982 Address Address: CID#:

MED MED Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier a construction of the control of the carrier of the LTL ONLY
NMFC# CLASS The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Collect 3" Party
Master Bill of Lading: with attached
underlying Bills of Lading Page \_\_\_ ADDITIONAL SHIPPER INFO Doll -Bill of Lading Number: 0005988711 BAR CODE SPACE Pro number: 72044536 CARRIER NAME: Penske Trailer number: COMMODITY DESCRIPTION COD Amount: \$ Seal number(s): **GRAND TOTAL** Commodities requiring special or admissions as to be from pormust be so marked and packaged as to ensure safe transportation 2(e) of MMFC from 36 See Section 2(e) of MMFC from 36 CUSTOMER ORDER INFORMATION
WEIGHT PALLETSIP
(CRCLE ONE) BILL OF LADING SCAC: GS1 Standard BOL: WWW,GS1US,ORG for complete GS1 BOL Guideline Information | By Driver/pallets said to c CARRIER INFORMATION By Driver/Pieces Glass Windows Freight Counted By Shipper NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. 20 skids 12,500 lbs. FOB: FOB: Polaris Industries C/O Williams & Associates LIPPERT COMPONENTS, INC #111 THIRD PARTY FREIGHT CHARGES BILL TO: X.X. By Shipper By Driver 2909 PLEASANT CENTER RD # PKGS 12,500 lbs. WEIGHT SHIP FROM City/State/Zip: YODER, IN 46798-9742 City/State/Zip: Bloomington, MN 55420 City/State/Zip: Vermillion, SD 57069 405 East 78th Street 1997 Polaris Pkwy CUSTOMER ORDER NUMBER HANDLING UNIT PACKAGE

QTY TYPE QTY TYPE SPECIAL INSTRUCTIONS: SHIPPER SIGNATURE / DATE GRAND TOTAL 20 skids P940982 Address: SID#: