

**Bill to:**

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

Invoice Date: 01/20/2024

Invoice #: 7271426

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		Hwy 514, Southard, OK 73770, USA - 300 NELMS CIRCLE, Fredericksburg (VI), VA 22406, USA			
			1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

**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 # 7271426**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Adhesives	<b>Total Weight (lbs):</b> 43000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 813001855
<b>BL#:</b> 23RM034012	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

UNITED STATES GYPSUM  
Hwy 51A,  
Southard,OK 73770,USA

\*All details are exclusive to stop 1

**Ship Date:** 01/17/24 **Apt. Time:** 18:00 **Quantity:** 0 **Weight (lbs):** 43000

**Pickup #:** SOU5515519

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*DETENTION IS 3 HOURS FREE AT SHIPPER / SLIDING TANDEM  
REQUIRED\*\*

### Destination Stop 2:

Virginia Plant V1  
300 NELMS CIRCLE,  
Fredricksburg (V1),VA 22406,USA

\*All details are exclusive to stop 2

**Delivery Date:** 01/19/24 **Apt. Time:** 11:00 **Quantity:** 0 **Weight (lbs):** 43000

**Delivery #:** 23RM034012

**Appt #:**

**Stop Requirements:**

**Instructions:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** bill

**Phone:** (630) 485-7370

**Email:** bill@ROYAL3INC.COM

**Driver Name:** tbd 0900

**Driver Phone:** +1 (111) 111-1111

**Truck:** 123

**Trailer:** 123

### Rate Details

\$2900.00 Line Haul

\$2900.00 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.DONOT 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 # 7271426 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

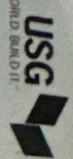
**LOG IN TODAY**

Don't have an account? **Register** to get started!

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IT'S YOUR WORLD BUILT IT



Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER

000010178161

ORDER #	CUSTOMER P.O.		TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME		STOP #
11548032	RM-34012		SOU5515519	01/17/24	01/17/24	08:00:00 AM - 11:00:00 AM		STOP 01 OF 01
LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS				
COMMODITY	SFX	COUNT	UNITS					
				LENGTH	PRICING QTY	SALES UNITS/	WEIGHT	
				FT IN		UOM	(LBS)	
						PALLETS		

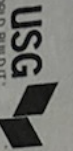
PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP | CARRIER NOTE: MUST CALL FOR DELIVERY APPOINTMENT OR YOU MAY NOT BE UNLOADED  
540-310-0111 EXT 60209 | OKC WAREHOUSE PH# 405-745-2142

TRIP ID  
SOU5515519

# BILL OF LADING

Carrier Copy





IT'S YOUR WORLD. BUILD IT.

**Corporate Office**  
550 West Adams St.  
Chicago, IL 60661-3665

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BILL OF LADING NUMBER

0000010178161

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11548032	RM-34012	SOU5515519	01/17/24	01/17/24	08:00:00 AM - 11:00:00 AM	STOP 01 OF 01

BILL TO	SHIP TO
MAPEI CORPORATION 300 NELMS CIR FREDERICKSBURG, VA, 224061120	MAPEI CORPORATION 300 NELMS CIR FREDERICKSBURG, VA, 224061120

PLANT	CARRIER	CUSTOMER PICK UP	VEHICLE #
Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard, OK, 73770-9705	SCAC 9CPU	Customer Pick Up	W94935
	FREIGHT TERMS PKUP/CL		0247447

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001	COMMODITY SFX	QUANT	UNITS		FT	IN			
	106654	099	17	BG	2500lb Bag, USG No. 1 Moulding Plaster, 1 Bag Pit	00		21.25	TON
									43520

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
		43520

DO NOT COVER SIGNATURE AREA ABOVE

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is being transported, consigned, and delivered as indicated. Carrier agrees to carry property to its place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to and from the place of delivery, agrees to perform every service required hereby in accordance with the applicable Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Straight Bill of Lading will attach (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.





Corporate Office  
550 West Adams St.  
Chicago, IL 60661-3665

# BILL OF LADING

Carrier Copy

BILL OF LADING NUMBER  
000010178161

ORDER # 11548032  
CUSTOMER P.O. RM-34012

TRIP ID  
SOU5515519

SHIP DATE  
01/17/24

SCHEDULED DELIVERY DATE  
01/17/24

SCHEDULED DELIVERY TIME  
08:00:00 AM - 11:00:00 AM

STOP #  
STOP 01 OF 01

LINE#	ITEM	COMMODITY	SFX	SHIPPING QTY	COUNT	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH	FT	IN	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
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540-310-0111 EXT 60209 | OKC WAREHOUSE PH# 405-745-2142



