

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

TOTAL	
\$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

After Hours Contact
P: (854) 800-6029

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: AdhesivesTotal Weight (lbs): 43000# Of Stops: 2# Of Packages: 0Packaging Type:Reference #'s: PO #: 813001855BL#: 23RM034012CTR#:MBOL#:Load Requirements:

Origin Stop 1: UNITED STATES GYPSUM	Ship Date: 01/17/24 Pickup #: SOU5515519	<b>Apt. Time:</b> 18:00	Quantity: 0	Weight (lbs): 43000
Hwy 51A,	Appt #:	Stop Requirements	s:	
Southard,OK 73770,USA	Instructions: **DETENT	ION IS 3 HOURS FR	EE AT SHIPPER	/ SLIDING TANDEMS
*All details are exclusive to stop 1	REQUIRED**			
Destination Stop 2:	Delivery Date: 01/19/24	<b>Apt. Time:</b> 11:00	Quantity: 0	Weight (lbs): 43000
Virginia Plant V1	<b>Delivery</b> #: 23RM034012	2	-	- , ,
300 NELMS CIRCLE,	Appt #:	Stop Requirements	s:	
Fredricksburg (V1),VA 22406,USA	Instructions:			
*All details are exclusive to stop 2				

**Carrier Info** 

**ROYAL3 INC (MC# 944686)** 

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

Email: bill@ROYAL3INC.COM

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.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

uble Brokering this load will cau	se this contract to become Null	&Void. Double Brokering is str	rictly prohibited!
Signature	Position	Date	<del></del>
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 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**

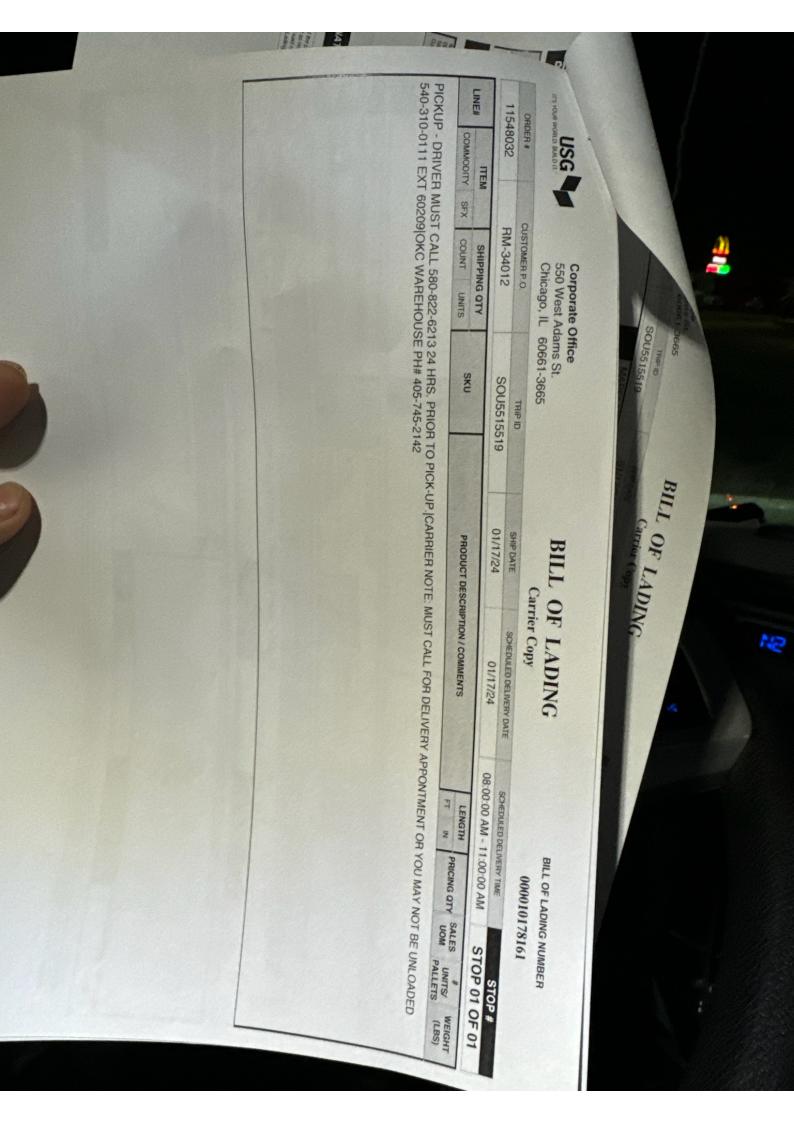
Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

#### **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**





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

# BILL OF LADING

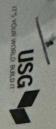
Carrier Copy

BILL OF LADING NUMBER 000010178161

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-			e provided, give a BR roof cause of the pro Sales Representative ing stickers in this sp		JSG No. 1	PROD			CUSTOMER PICK UP	FREDERICKSBURG,VA,224061120	RATION	01/17/24	SHIP DATE	
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	DATE OF RECEIPT		Provide additional damage/shortage documentation notations or receiving stickers in this space.	DATE OF PICKUP	2500lb Bag, USG No. 1 Moulding Plaster, 1 Bag Plt	PRODUCT DESCRIPTION / COMMENTS		MODE				0	SCHEDUL	
	IPT		amage/shorta	Ç	Bag Plt	AMENTS		Customer Pick Up				01/17/24	SCHEDULED DELIVERY DATE	
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	101	+	ns or receivi	V 1		NGTH	CONTAINER#	SEAL	VEHICLE#		EMARKS / SP	0 AM - 11	SCHEDULED DELIVERY TIME	
WEIGHT (	TOTAL SHIPMENT		ng stickers in	TOTAL ORDER WEIGHT (LBS)	21.25	PRICING QTY		0247447	W94935		REMARKS / SPECIAL INSTRUCTIONS	08:00:00 AM - 11:00:00 AM	ERY TIME	
LBS)	ENT		this space.	DER BS)	21.25 TON	SALES					ICTIONS			
						# UNITS/ PALLETS						STOP 01 OF 01	STOP #	
10000	43520				43520	WEIGHT (LBS)						OF 01	#	

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the poods which is unject 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 indical, and is marked, consigned, and destination agrees to preform energy service sequilised hereby in apportance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipmant, carriers performance shall be subject to the terms and conditions the destination agrees to preform sensor in effect on the date hereof, if this is a nation at rain water shipmant, or (a) in the applicable motor carrier shipmant.

PICKUP - DRIVER MUST CALL 580-822-6213 24 HRS. PRIOR TO PICK-UP CARRIER NOTE: MUST CALL FOR DELIVERY APPONTMENT OR YOU MAY NOT BE UNLOADED 540-310-0111 EXT 60209|OKC WAREHOUSE PH# 405-745-2142 11548032 ORDER 4 COMMODITY SEX ITEM CUSTOMER P.O. RM-34012 COUNT UNITS SHIPPING OTY Corporate Office 550 West Adams St. Chicago, IL 60661-3665 SKU SOU5515519 TRIP ID 01/17/24 SHIP DATE PRODUCT DESCRIPTION / COMMENTS BILL OF LADING Carrier Copy SCHEDULED DELIVERY DATE 01/17/24 08:00:00 AM - 11:00:00 AM SCHEDULED DELIVERY TIME LENGTH BILL OF LADING NUMBER PRICING OTY SALES UNITS/ WEIGHT (LBS) 000010178161 STOP 01 OF 01 STOP #



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

## BILL OF LADING

BILL OF LADING NUMBER 000010178161

TOTAL ORDER WEIGHT (LBS)	de la		CKUP .	DATE OF PICKUP	Ç				SIGNATURE OF DRIVER/CARRIER	SIGN
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LENGTH	LENG						SHIPPING QTY		NEM	INE
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VEHICLES W94935	VEHICL				CUSTOMER PICK UP	CARRIER	Southard UNITED STATES GYPSUM COMPANY	ATES G	UNITED STA	NT
REMARKS/SPECIAL INSTRUCTIONS	REM			61120	300 NELMS CIR FREDERICKSBURG, VA, 224061120	SHIP TO	FREDERICKSBURG,VA,224061120	SBURG	FREDERICKSBI	BILL TO
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DATE OF RECEIPT

TOTAL SHIPMENT (LBS)

43520

SIGNATURE OF RECEIVER

SELECT:

☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

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

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