

**Bill to:**

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

Invoice Date: 01/23/2024

Invoice #: #7308431

Terms: NET 30

Due Date: 02/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		ARGO SPECIALTY MINERALS 10930 US HIGHWAY 412, Mooreland, OK 73852-5033, USA - METAL COOP V1 FREDERGB. - PRIMARY 300 Nelms Circle, Fredericksburg, VA 22406, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 # 7308431**

Carrier Sales Rep: SHAWN SMITH
P: 4709645324
E: SHAWN.SMITH@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Adhesives	Total Weight (lbs): 43000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 824665791
BL#: 23RM042456	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ARCOSA SPECIALTY MINERALS
10930 US Highway 412,
Mooreland,OK 73852-5033,USA
Business Hours: 08:00 - 14:00

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

Ship Date: 01/19/24

Weight (lbs): 43000

Appt #:

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

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #: 23RM042456

Stop Requirements:

Destination Stop 2:

MAPEI CORP:V1 FREDBRG. - PRIMARY
300 Nelms Circle,
Fredericksburg,VA 22406,USA

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

Delivery Date: 01/22/24

Delivery #: 23RM042456

Appt #:

Instructions:

Apt. Time: 11:00

Quantity: 0

Weight (lbs): 43000

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: Shawn

Email: Shawn@RTBRZ.COM

Driver Name: wilson

Truck: 829

Phone: (708) 852-5536

Driver Phone: +1 (941) 271-8051

Trailer: ptlz241131

Rate Details

\$3000.00 Line Haul

\$3000.00 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.DON'T 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 # 7308431 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

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1/19/2024

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM		Bill of Lading Number: IF474410	
Arcosa Materials, Inc. 1877 Mooreland OK Spec 10930 US Hwy 412 Mooreland Oklahoma 73852-5033 United States		 IF474410	
		Customer P.O. Number: RM-42456	
		Sales Order Number : Sales Order #SO-302-20591	
SHIP TO		SHIP Date and Booking number	
MAPEI FREDERICKSBURG 300 Nelms Circle Fredericksburg VA 22406 United States		Ship Date: 1/19/2024	
		Booking #:	
		ITN#:	
Carrier Information:		Delivery Instructions:	
Truck #: 829		Notes:	
Trailer #: PTLZ24113			
Pallet #: 17			
Gross weight: 43010 (in LBs)			
Carrier Name: BRZ			

CARRIER INFORMATION

Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.	LOT#	Total Qty	Seal #				
Mldg_Plaster_2500#_SS	<table><tr><td>Lot#</td><td>Qty</td></tr><tr><td>010924</td><td>21.25</td></tr></table>	Lot#	Qty	010924	21.25	21.25 TN	5355726
Lot#	Qty						
010924	21.25						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:


Fee terms:

\$ _____

☐ Collect☐ Prepaid☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.
	Shipper Signature _____

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 DOT.	Carrier Signature/Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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1/19/2024

BILL OF LADING - NOT NEGOTIABLE

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SHIP FROM		SHIP TO	
Arcosa Materials, Inc. 1877 Mooreland OK Spec 10930 US Hwy 412 Mooreland Oklahoma 73852-5033 United States		MAPEI FREDERICKSBURG 300 Nelms Circle Fredericksburg VA 22406 United States	
Bill of Lading Number: IF474410  IF474410		SHIP Date and Booking number	
Customer P.O. Number: RM-42456 Sales Order Number : Sales Order #SO-302-20591		Ship Date: 1/19/2024 Booking #: ITN#:	
Carrier Information: Truck #: 829 Trailer #:PTLZ24113 Pallet #: 17 Gross weight: 43010 (in LBs) Carrier Name: BRZ		Delivery Instructions: Notes: <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;">Driver copy</div>	

CARRIER INFORMATION

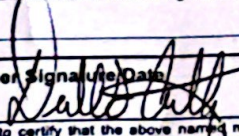
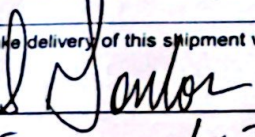
Commodity Description	LOT#		Total Qty	Seal #
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.				
Midg_Plaster_2500#_SS	Lot#	Qty	21.25 TN	5355726
	010924	21.25		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: Fee terms:

\$ _____ ☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.	
Shipper Signature/Date  17 PCTS		Carrier Signature/Date  1-23-24	
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 DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	