

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 7315177

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		3737 Red Arrow Hwy, St. Joseph, MI 49085, United States - 6555 Fulton Industrial Blvd SW, Atlanta, GA, 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 # 7315177**

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: Auto Parts	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 40	Packaging Type:	Reference #s: PO #: 5362334
BL#: 5362334	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ROBERT BOSCH SAINT JOSEPH
3737 RED ARROW HWY,
Saint Joseph,MI 49085,UNITED STATES
Business Hours: 08:00 - 12:00
***All details are exclusive to stop 1**

Ship Date: 01/23/24

Weight (lbs): 40000

Appt #:

Instructions: **DRIVER MUST ACCEPT MACRO POINT AND AND POD UPON DELIVERY OR RATE REDUCTION WILL INCUR**
PLEASE SEND PICTURE OF POD TO Grace.Ackerman@ntgfreight.com

Apt. Time: FCFS (see business hours)

Quantity: 40

Pickup #:

Stop Requirements:

Destination Stop 2:

ROBERT BOSCH ATLANTA FULTON
6555 FULTON INDUSTRIAL BLVD,DOOR
65,
Atlanta,GA 30336,UNITED STATES
***All details are exclusive to stop 2**

Delivery Date: 01/25/24

Delivery #:

Appt #:

Instructions: **DRIVER MUST ACCEPT MACRO POINT AND AND POD UPON DELIVERY OR RATE REDUCTION WILL INCUR**
PLEASE SEND PICTURE OF POD TO Grace.Ackerman@ntgfreight.com

Apt. Time: 10:00

Quantity: 40

Weight (lbs): 40000

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: tyler blake

Truck: 718

Phone: (630) 485-7370

Driver Phone: +1 (407) 837-8890

Trailer: H03248

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.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 # 7315177 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

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Master Bill of Lading

Master BoL No.. 20326047

The property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier, the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at its destination, if on its route, otherwise to delivery to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (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 or tariff if this is a motor carrier shipment.

Shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

At St Joseph MI 00/00/0000

From Supplier 0097141692

Ship To: 1000000820



BOSCH

Company
Robert Bosch LLC
St. Joseph Plant
3737 Red Arrow Hwy
St. Joseph MI 49085-9217
US Fax:

Robert Bosch LLC
9291 - 929P
6555 Fulton Industrial Boulevard
Atlanta GA 30336
US

(Mail address of consignee - For purpose of notification only)

On Collect on Delivery Shipments, the letters
C O D must appear before consignee's name

Delivering Carrier: PRO TRANS INTERNATIONAL

Seal N°: 3597035

Trailer N° 3248

Pro N°:

Delivery	Final Destination	Cont.Qty	Gross Wt.
1245366246		15	12,761.10 LB
1245392992		3	1,437.19 LB
1245393221		3	6,947.21 LB

Notes:

Total Containers: 21

Net Weight : 19,599.44 LB

Tare Weight : 1,546.06 LB

Gross Weight : 21,145.50 LB

One Package RE Shipping Documents attached to Accompany Freight Bill

"SHIPPER LOAD AND/OR CONSIGNEE UNLOAD"

Subject to section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Robert Bosch LLC

Per

If charges are to be prepaid, write
or stamp here, "To be Prepaid"

Collect

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier.
per
(The signature here acknowledges
only the amount pre-paid)

Charges Advanced:

\$ _____

Shipper's imprint in lieu of stamp.

* if the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically state by the shipper to be no exceeding.

Shipper Robert Bosch LLC

per _____

Agent Per _____

Print Date 1/23/24

Page 1 of 1

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Master BoL No.. 20326047

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Robert Bosch LLC
9291 - 929P
6555 Fulton Industrial Boulevard
Atlanta GA 30336
US

1:10

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RECEIVED
BOSCH AT2

JAN 24 2024

DOCK
INITIALS



407-837-8890

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Kerry Crisi

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Print Date 1/23/24

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