



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

Invoice Date: 01/24/2024
Invoice #: #7310672
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		120 Cedar Lake Court, Loop, TX 79342, USA - 2035 North Central Avenue, Brownsville, TX 78521, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 7310672**

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:	Total Weight (lbs): 42500
# Of Stops: 2	# Of Packages: 2000	Packaging Type:	Reference #'s: PO #: UNF-2024-000004-D (1)
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Cooper Natural Resources
120 Cedar Lake Court,
Loop,TX 79342,USA

Business Hours: 08:00 - 15:00

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

Ship Date: 01/23/24

Weight (lbs): 0

Appt #:

Instructions: TRUCK 1

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

FORWARDING AGENCY
2035 North Central Avenue,
Brownsville,TX 78521,USA

Business Hours: 08:00 - 16:00

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

Delivery Date: 01/24/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: Shawn

Email: Shawn@RTBRZ.COM

Driver Name: evans

Truck: 850

Phone: (708) 303-5150

Driver Phone: +1 (214) 881-4382

Trailer: PTLZ242142

Rate Details

\$1200.00 Line Haul

\$1200.00 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 # 7310672 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!

Sold By:

Cooper Natural Resources, Inc.
Ozark Division
FM 1066 @ Cedar Lake
Loop, TX 79342 USA Tax ID 43-1753848

Consignee:

UNIVAR SOLUTIONS MEXICO S DE R.L DE C.V
AVENIDA 2
Tule Industrial Park MEX 54990

Shipper:

Cooper Natural Resources, Inc.
Ozark Division
FM 1066 @ Cedar Lake
Loop, Texas 79342 USA

Picking Ticket	OEENR026994
Date	1/23/2024
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Contract #

Purchase Order No.	Hopper Car No.	Truck No.	Route	Carrier:	Req Ship Date	Seal #
4526714249-1	BRZ		TRLR. 242142	CCPU	1/23/2024	9233543
Ordered	Shipped	Item Number	Description	Site	UOM	
22.000	22.00	11BT2000	2000# Bags - Sodium Sulfate Standard	CEDAR LAKE	Tons	
22.00	22.00	WP	Wood Pallets LOT # 01-15-24	CEDAR LAKE	Each	

Tot. Wt. 45,430

If the shipment moves between two ports by a carrier whether it is carrier's or shipper's weight. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges".

(signature of consignor)

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of the issue of receipt by the carrier of the property describe in the ORIGINAL BILL OF LADING, the property described above in apparent described, packaged, marked and labeled, and are in proper condition for good order, except as noted (contents and condition of contents of packages transportation, according to the applicable regulations of the Department of unknown) marked, consigned and destined as indicated above, which said any person or corporation in possession of the property under the contract) carrier (the word carrier being understood throughout this contract as meaning agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver 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 or any of said property, that every service to be performed hereunder shall route to destination and as to each party at any time interested it be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classifications 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 certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the declaration of 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 his assigns. This is to certify that the above named materials are properly classified, Transportation.

SHIPPER PERMANENT POST OFFICE ADDRESS
Cooper Natural Resources, Inc.
Ozark Division
P.O. Box 1477
Seagraves, Texas 79359

Per

STCC# 28-123-55

Carrier Signature:

Per

Freight Terms:

COLLECT CUST. PICKUP

Sold By:

Cooper Natural Resources, Inc.
Ozark Division
FM 1066 @ Cedar Lake
Loop, TX 79342 USA Tax ID 43-1753848

Consignee:

UNIVAR SOLUTIONS MEXICO S DE R.L DE C.V
AVENIDA 2
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22.00	22.00	WP	Wood Pallets LOT # 01-15-24	CEDAR LAKE	Each	

Received 1-24-24
22 pallets 4 supersacos
10:45-11:15 AM
Sawyer

2401969

Tot. Wt 45,000
PLEASE NOTE WE WILL NOT ACCEPT ANY
CHANGES OR CHARGES OCCURRED TO THIS
SHIPMENT AFTER STAMPING THIS DOCUMENT
SUBJECT TO FINAL INSPECTION

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Cooper Natural Resources, Inc.

Ozark Division
P.O. Box 1477
Seagraves, Texas 79359

Per

STCC# 28-123-55

Carrier Signature:

Per

Freight Terms: COLLECT CUST. PICKUP