



Bill to:

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

Invoice Date: 01/31/2024
Invoice #: 7328659
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		7700 Rolling Mill Rd, Baltimore, MD, USA - 24461 County Road 10, McKenzie, ND, USA			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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 # 7328659

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: 13	Packaging Type:	Reference #'s: PO #: MKXD71855236
BL#: 5065581	CTR#:	MBOL#:	Load Requirements:

<p>Origin Stop 1: Windspeed Logistics 7700 Rolling Mill Rd # 100, Baltimore,MD 21224-2046,USA Business Hours: 08:00 - 14:00 *All details are exclusive to stop 1</p>	<p>Ship Date: 01/29/24 Weight (lbs): 0 Appt #: Instructions: gate 1 410-388-1130 x1211 Equipment Required: Dry Van w/102" Opening Load to be clean and dry / 13 units of plywood / approx 42500lbs.</p>	<p>Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:</p>	<p>Quantity: 0</p>
<p>Destination Stop 2: Menards Inc:Menards - McKenzie 24461 County Highway 10, Bldg 921, Mckenzie,ND 58572,USA Business Hours: 07:00 - 20:00 *All details are exclusive to stop 2</p>	<p>Delivery Date: 01/31/24 Weight (lbs): 0 Appt #: Instructions:</p>	<p>Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:</p>	<p>Quantity: 0</p>

Carrier Info

ROYAL3 INC (MC# 944686)
Dispatcher: asta
Email: asta@royal3inc.com
Driver Name: peter jack
Truck: 123 **Trailer:** 123

Phone: (630) 485-7370
Driver Phone: +1 (267) 779-6940

Rate Details

\$2850.00 Line Haul
 \$2850.00 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 *Asta Mijad* 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 # 7328659 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

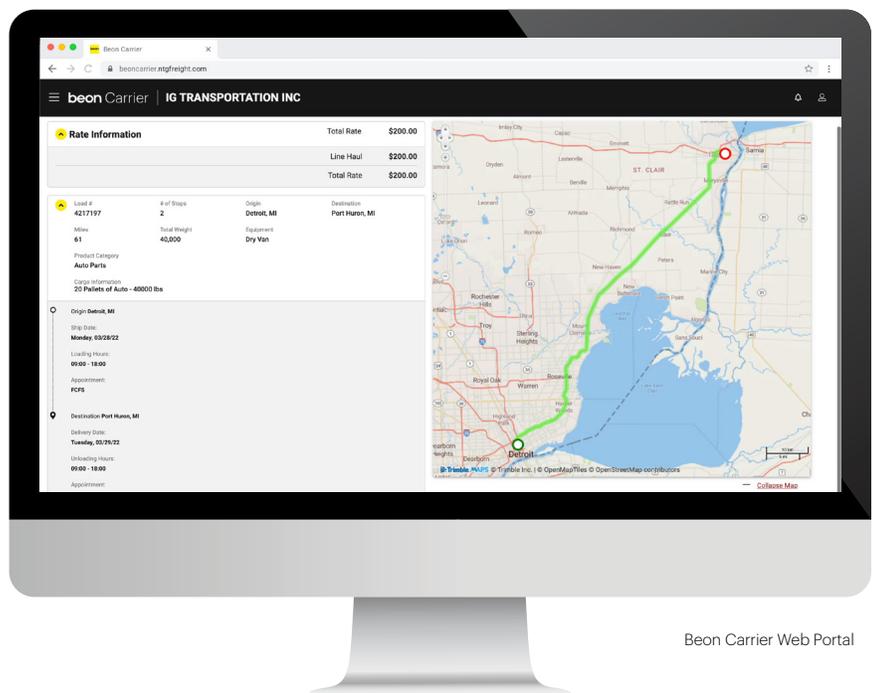
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!



200 SW Market St.
Suite 1930
Portland, Oregon 97201

T (503) 863-2860 F (503) 863-2879



RELEASE INSTRUCTIONS

01-25-2024

To: Windspeed Logistics

Attn: LaCrisha Harmel

Tel: 410-388-1130 x1211

CC: NTG Freight

Windspeed Logistics
7700 Rolling Mill Road
Baltimore, MD 21224

Shelter Reference: 5065581

Customer Reference: MKXD71855236

Shipping To:

Menards Inc: Menards - McKenzie
24461 County Hwy, Bldg 921
McKenzie, ND. 58572

Product	Qty	Units	Lot #	Container #
18mm B/C Sande #1 Core 125-2051	40.00	1.00		
18mm C2 Maple UV2S 125-1851	120.00	3.00		
18mm C3 Classic Birch 125-1699	80.00	2.00		
18mm VG Poplar P1S 125-3034	40.00	1.00		
5.2mm C3 Birch Plywood 125-1609	150.00	1.00		
5.5mm PlyONE MG Underlayment 125-1910	480.00	3.00		
6mm 4' x 5' PlyONE EDGE Underlayment 125-1901	120.00	1.00		
6mm Araucaria TigerPLY EDGE 125-3097	125.00	1.00		
SUBTOTALS:	1155	Pieces	13	Crates

Equipment Used: Dry Van w/102" Opening
ALL barcoded material.

Please e-mail warehouse bill of lading after truck has been loaded to: sjohnson@shelterforest.com

Thank you,
Shallom Johnson



1. All flatbed loads must be tarped with 8' tarps
2. Shelter / customer ref numbers MUST be on bill of lading (no exceptions)
3. Please trim loose bands where possible



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24461 County Hwy, Bldg 921
McKenzie, ND. 58572

Product	Qty	Units	Lot #	Container #
18mm B/C Sande #1 Core 125-2051	40.00	1.00		
18mm C2 Maple UV2S 125-1851	120.00	3.00		
18mm C3 Classic Birch 125-1699	80.00	2.00		
18mm VG Poplar P1S 125-3034	40.00	1.00		
5.2mm C3 Birch Plywood 125-1609	150.00	1.00		
5.5mm PlyONE MG Underlayment 125-1910	480.00	3.00		
6mm 4' x 5' PlyONE EDGE Underlayment 125-1901	120.00	1.00		
6mm Araucaria TigerPLY EDGE 125-3097	125.00	1.00		

SUBTOTALS: 1155 Pieces 13 Crates

Equipment Used: Dry Van w/102" Opening
ALL barcoded material.

Please e-mail warehouse bill of lading after truck has been loaded to: sjohnson@shelterforest.com

MENARDS UNIT 2803
 WAREHOUSE ACCEPTANCE
 2024 JAN 31 AM 9:42
 NOT DELIVERED RECEIPT
 NOT SUBSTITUTED BY STAMP

Thank you,
Shalom Johnson

Dropped at
MENARDS (MK)
DISTRIBUTION CENTER
Subject to count

Seal No _____
Hauler **TERRA**
Trailer **PL 2244746**
Date **1/31/24**
Signature *Janelle Davis*

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2. Shelter / customer ref numbers MUST be on bill of lading (no exceptions)
3. Please trim loose bands where possible