

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: #7339339

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2608 X St, Kansas City, KS 66103, USA - 1170 East 152nd Street, Cleveland, OH 44110-3332, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 # 7339339**

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: 3 X 90' W/C 50 RI	Total Weight (lbs): 36834.95
# Of Stops: 2	# Of Packages: 22	Packaging Type:	Reference #'s: PO #: 52525179LN
BL#: 1292411	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ICONEX LLC
2600 Bi State Drive,
Kansas City, KS 66103, USA

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

Ship Date: 02/02/24

Apt. Time: 15:00

Quantity: 22

Weight (lbs): 36834.95

Pickup #: 0011172914

Appt #:

Stop Requirements:

Instructions: Receiving Mon-Thur 1pm-530pm Fri 1pm-4pm-216-932-3323 Call for appt____

Destination Stop 2:

DISCOUNT TAPE 'N ROLL
1170 East 152nd Street, M-TH 1PM-5:30PM
FRI 1PM-4 PM,
Cleveland, OH 44110-3332, USA

Business Hours: 13:00 - 18:00

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

Delivery Date: 02/05/24

Apt. Time: FCFS (see business hours)

Quantity: 22

Weight (lbs): 36834.95

Delivery #: 00001663192

Appt #:

Stop Requirements:

Instructions:

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda

Email: linda@RTBRZ.COM

Driver Name: serafin

Truck: 859

Phone: (708) 303-5150

Driver Phone: +1 (561) 352-0835

Trailer: w97039

Rate Details

\$1650.00 Line Haul

\$1650.00 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 OUR BOOKING 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 Linda Ferrer 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 # 7339339 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 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!

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BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LT Class
3	Carton	51	lb			2 1/4 x 675' 80 GSM TH 8 RL Dimensions: 0.0 X 0.0 X 0.0	55
5	Carton	83	lb			60 MM x 872' 48 GSM TH 8 RL Dimensions: 0.0 X 0.0 X 0.0	55
5	Carton	68	lb			3 1/4 x 85' 55 GSM TH 50 RL Dimensions: 0.0 X 0.0 X 0.0	55
125	Carton	811	lb			2.25 x 60' 48 GSM TH 50 RL Dimensions: 0.0 X 0.0 X 0.0	55
5	Carton	138	lb			3 1/8 x 815' 80 GSM TH 8 RL Dimensions: 0.0 X 0.0 X 0.0	55
12	Carton	323	lb			CARBONLESS ROLLS Dimensions: 0.0 X 0.0 X 0.0	55
1499		36,835				TOTAL PALLET: 26 LINEAR FT: --	GRAND TOTALS

Division: ICDN01

Delivery Number: 0000000000

Customer PO Number: 1202411

OFF
LOW
MED
HIGH

BOL NO: 52525179LN

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Shipper

Trailer Number:

Seal Number: 824333

Pickup Date: 02/02/2024

PRO LABEL HERE

DISCOUNT TAPE N ROLL

2600 Bi State Drive
Kansas City, KS 66103

WAREHOUSE MANAGER, P: 913-279-5118, kcwlogistics@iconex.com

Consignee

DISCOUNT TAPE N ROLL

170 E 152 ST
M-TH 1PM-5:30PM FRI 1PM-4 PM
CLEVELAND, OH 44110
Shipping Manager,

References

Order Number: 0011172914
Load Number: 52525179LN
Division: ICON01
Delivery Number: 00001663192
Customer PO Number: 1292411

Bill To

CON01 C/O TRANSPORTATION INSIGHT
PO BOX 23000
ICKORY, NC 28603-0230

Freight Terms

Prepaid: ☒ X
Collect: ☐
3rd Party: ☐

Special Instructions

Receiving Mon-Thur 1pm-530pm Fri 1pm-4pm 216-932-3323 Call for appt

Accessorials

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
75	CT	1921	lb			3 x 90' W/C 50 RL	55
75	CT	1460	lb			2.25 x 200' 48 GSM TH 50 RL	55
3	CT	102	lb			2.25 x 150' BOND 100 RL	55
20	CT	430	lb			3 x 150' BOND 50 RL	55
100	CT	1024	lb			2.25 x 85' 48 GSM TH 50 RL	55
961	CT	29536	lb			3.11 x 230' 48 GSM TH 50 RL	55
100	CT	704	lb			2 1/4 x 74' 48 GSM TH 50 RL	55
10	CT	184	lb			3 1/8 x 119' 48 GSM TH 50 RL	55

ITEMS CONTINUED ON SUPPLEMENTAL PAGE

Hazardous Material Contact Phone Number:

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 the property is specifically stated by the shipper to be not exceeding _____ per _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

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.

Trailer

___ by Shipper
___ by Driver

Freight

___ by Shipper
___ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Justin B

Carrier Signature/Pickup Date:

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

Carrier: _____

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: _____

⬆ E Trip 2 0.4 46° 2:41
218543.9

BOL NO: 52525179LN

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
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1499		36,835				TOTAL PALLET: 26	GRAND TOTALS

LINEAR FT: --

BOL NO: 52525179LN

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Shipper

Trailer Number:

Seal Number: 824333

Pickup Date: 02/02/2024

DISCOUNT TAPE N ROLL

2600 Bi State Drive

Kansas City, KS 66103

WAREHOUSE MANAGER, P. 913-279-5118, kewlogistics@iconex.com

PRO LABEL HERE

Consignee

DISCOUNT TAPE N ROLL

1170 E 152 ST

M-TH 1PM-5:30PM FRI 1PM-4 PM

CLEVELAND, OH 44110

Shipping Manager,

References

Order Number: 0011172914

Load Number: 52525179LN

Division: ICON01

Delivery Number: 00001663192

Customer PO Number: 1292411

Bill To

Freight Terms

ICON01 C/O TRANSPORTATION INSIGHT

PO BOX 23000

HICKORY, NC 28603-0230

Prepaid: X

Collect: _____

3rd Party: _____

Special Instructions

Receiving Mon-Thur 1pm-530pm Fri 1pm-4pm 216-932-3323 Call for appt

Accessorial

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
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Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

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.

Trailer

____ by Shipper
____ by Driver

Freight

____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: *Justin B*

Carrier Signature/Pickup Date:

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

Carrier: _____

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: *M. Jeffrey 2/5/24*
M. Jeffrey