

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: #7353468

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		5051 41st Street, Vero Beach, FL, USA - 1300 Lincoln Road, Allegan, MI 49010, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 # 7353468**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 44000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: JAMIE020524
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

M.B.R. Storage-Raw Materials  
5051 41st Street,  
Vero Beach, FL 32967, USA

**Business Hours:** 08:00 - 15:30

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

**Ship Date:** 02/06/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** MUST USE ATTACHED BOL THAT WILL BE EMAILED, IF NOT RATE REDUCTION OF \$100

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

M&J Agra Solutions LLC c/o Agra Solutions  
1300 Lincoln Road,  
Allegan, MI 49010, USA

**Business Hours:** 08:00 - 15:30

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

**Delivery Date:** 02/08/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** al

**Email:** al@ROYAL3INC.COM

**Driver Name:** tbd

**Truck:** 123

**Phone:** (630) 485-7370

**Driver Phone:** +1 (111) 111-1111

**Trailer:** 123

### Rate Details

\$1500.00 Line Haul

\$1500.00 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 \_\_\_\_\_ 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 # 7353468 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

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STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE the property described below , in apparent good order,,except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier agrees to carry to its place of delivery to said destination. If on its route or otherwise to deliver to another carrier on its route to destination, every service performed here under shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies 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.

Shipment Date: 2/6/2024

Ship M.B.R. Warehouse  
From: Attention: Bob Geary  
5051 41St Street  
Vero Beach FL 32967  
772 567 5741

Trucker: Nolan Transportation Group, Inc.

Attn: Cade Chegin 737 977 6025

Broker's Carrier

Pick up Number: JAMIE020524

Quote No:

Ship to Lakeshore AG  
Consignee: 1300 Lincoln Road  
Allegan MI 49010  
419 910 1723

Freight For: LidoChem, Inc.

Delivery  
Info:

KEVIN 303 241 7720

Special Instructions

28 Pallets with 1500# bags each

Cases	Pieces/Totes	Product:	Net Weight	Class	NMFC Item
14		Presto WS Gold Fertilizing Compound, NOI, Dry - Prudent® Presto WS Gold	21,000.0 Lbs.	50	68140
14		Presto WS Red Fertilizing Compound, NOI, Dry - Prudent® Presto WS Red	21,000.0 Lbs.	50	68140

\*\* PLEASE HANDLE WITH CARE - DO NOT STACK \*\*

Net Weight: 42,000 Lbs.

Weight with Pallet 44,000 Lbs

**Attention Consignee:** Please confirm NO DAMAGE  
Before signing the POD.

Carrier Certification

Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  
Date \_\_\_\_\_

Agent For \_\_\_\_\_

By \_\_\_\_\_  
Agent or Driver

Third Party Shipper

& Bill To Address:

LidoChem, Inc.

20 Village Court, Hazlet, NJ 07730

732-888-8000

ALL WAREHOUSES OPEN 1-4 PM FOR PICK

NO EXTRA SERVICES WITHOUT PRIOR AUTHORIZATION by LIDOCHEM INC. Please use this Bill of Lading  
For Chemical Emergencies Call CHEMTREC - Day or Night - at 800 424 9300.



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