

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 02/10/2024 Invoice #: #7348297 Terms: NET 30 Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		8725 Old Mooringsport Road, Shreveport, LA 71107, USA - 975 West Algonquin Road, Palatine, IL 60067, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

#### 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 # 7348297

Carrier Sales Rep: GRADY EDWARDS

P: (854) 800-6029

After Hours Contact
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 34095# Of Stops: 2# Of Packages: 26Packaging Type:Reference #'s: PO #: S01894524BL#:CTR#:MBOL#:Load Requirements: Team<br/>Required

Origin Stop 1: Ship Date: 02/09/24 Apt. Time: 10:00 Quantity: 0 Weight (lbs): 0 HoneyWell UOP Pickup #: 965018329 8725 Old Mooringsport Road, Appt #: **Stop Requirements:** Shreveport, LA 71107, USA Instructions: Muat have DO on hand at the shipper \*All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 02/10/24 Apt. Time: FCFS (see business hours) Quantity: 0 AIT WORLDWIDE LOGISTICS INC Weight (lbs): 0 Delivery #: 975 West Algonquin Road, Appt #: **Stop Requirements:** Palatine, IL 60067, USA Instructions: Must have DO on hand at the shipper. Business Hours: 08:00 - 15:00

**Carrier Info** 

BRZ (MC# 86875)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Truck: 123 Trailer: 123

\*All details are exclusive to stop 2

Rate Details

\$1800.00 Line Haul

\$1800.00 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.

Phone: (708) 303-5150

#### ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering th	is load will cause this contract to become	ome Null &Void. Double Brokering i	s strictly prohibited!
Signature	Position	Date	
Carrier Signat	urePosition	Date	
Driver Na	ame Driv	ver 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 # 7348297 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 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 inquires.

#### **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.



#### **LOG IN TODAY**

AIT WORLDWIDE LOGISTICS
6725 Cakley Industrial BVd., Suite 100
Union City, GA 30291
Phone: 890-468-5378

404-762-2922	www.alfworldwide.com	
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Pickup Order			Page 1 of 1
NOLAN TRANSPORTATION GROUP LLC 385 NORTHRIDGE RD STE 100B ATLANTA GA 30350	ROUP LLC	CONSOL CORSOL CORSOSTS SHIPMENT SOTSSASSA DATE 29-Jan 2A 1	CONSOL C00869318 HIPMENT, 201894524 DATE, 29-Jan-24 16:14
SHIPMENT DETAILS			The second second
		1	PRINTED BY: Katherine Renn
SHIPPER		CONSIGNEE	
NOP LLC		HONEYWELL PERFORMANCE MATERIALS AND TECHNOLOGIES CHINA	SAND
ORIGIN USORD = O'Hare Apt/Chicago, United States	ETD 01-Feb-24	DESTINATION Chica	ETA
PICKUP	La rio i i i	DELIVER TO	09-F60-24
8725 OLD MOORINGSPORT RD SHREVEDODT IA 74467		AIT WORLDWIDE LOGISTICS INC 975 W. ALGONQUIN ROAD	
UNITED STATES		PALATINE IL 60067 DOCK DOOR 32-45	
Ollidet.	+1 847-391-2778	Contact:	41 630-786-8300
Ready 30-Jan-24 10:00			0000001-0001
Close 30-Jan-24 10:00			

Misch. ETD ETA ETA 14:05 30-Jan-24 02:05 16942, MARGARET ATL01894524 WIDTH HEIGHT UNDG
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<sup>\*\*\*</sup>PLEASE REFERENCE AIT'S SHIPMENT NUMBER ON ALL BILLING DOCUMENTATION\*\*\*

Signature: ROCOD ORDER AND CONDITION
Signature: RUCLOS Turk

2/9/24 Date:

11.03 Time Truck In: Time Truck Out:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL -Not Negotiable

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ANCHORAGE AND	OPILITATION LOGISTICS INC.			19"1 2702	H 03237
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26	FOR 24 HR. CHEMICAL EMERG CALL USA: or 800-419-8000 transmit company and per laminated to soften	ing health, safety and in See our Commissionant	X E	/	- BRZ

29 EAST ALCONOLIN ROAD, DES PLACES, S. 6815-5117



AIT WORLDWIDE LOGISTICS 6725 Oakley Industrial Bivd., Suite 100 Union City, GA 30291

800-468-5378 phone: 404-762-2922

www.altworldwlde.com

# Pickup Order

NOLAN TRANSPORTATION GROUP LLC 365 NORTHRIDGE RD STE 100B

CONSOL C00866915 SHIPMENT | S01894524 DATE 29-Jan-24 15:14

Page 1 of 1

NOLAN TRANSPORTATION 365 NORTHRIDGE RD STE 100B ATLANTA GA 30350	·		PRINTED BY	: Katherine Renn
SHIPMENT DETAILS  SHIPPER  UOP LLC  ORIGIN  USORD = O'Hare Apt/Chicago, United States  PICKUP  HONEYWELL UOP  8725 OLD MOORINGSPORT RD  SHREVEPORT LA 71107  UNITED STATES  Contact:  Ready  30-Jan-24 10:00  30-Jan-24 10:00	ETD 01-Feb-24	CONSIGNEE HONEYWELL PERFORMANCE MATECHNOLOGIES CHINA  DESTINATION CNSHA = Shanghai, China  DELIVER TO AIT WORLDWIDE LOGISTICS INCO 975 W. ALGONQUIN ROAD PALATINE IL 60067 DOCK DOOR 32-45 Contact:		ETA 06-Feb-24 +1 630-766-8300
Close				ETA

Close					
ROUTING INFORMATION	Carrier	<b>Load</b> USORD	Disch. CNPVG	ETD 24-Jan-24 14:05	<b>ETA</b> 30-Jan-24 02:05
Mode Flight / Date AIR 5Y8675 / 24-Jan SHIPPERS REFERENCE	ATLAS AIR INC.	Order Ref 462066308, 96501832 MAWB	9, 96642, M	HAWB ATL01894524	
965018329  GOODS DESCRIPTION CB R-260, SACK	WEIGHT	36988229400 VOLUME LENGT	TH WIDT	HEIGHT	UNDG
PACKAGES TYPE 26 PLT	15498.00 KG				
	ARER ON ALL BILLIN	0000			

<sup>\*\*\*</sup>PLEASE REFERENCE AIT'S SHIPMENT NUMBER ON ALL BILLING DOCUMENTATION\*\*\*

Received 1 5kit Danaged

265Kid

RECEIVED IN GOOD ORDER AND CONDITION

2/9/24 Date:

Time Truck In:

Time Truck Out:

Torse Marcho 2:20pm2/10/24

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL -Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

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 to great punderstood throughout the contract as meaning any person or corporation in possession destined as indicated below which said carrier to great gr

Shipper B/L NO 965018329

At 8725 Old I	Moo	ringsport Rd Shreveport LA 71107		From	UOP LLC		
DATE SHIPPED			CARRIER PRO NO				CARRIERS SHOW THIS NUMBER
01/30/2024							ON YOUR FREIGHT BILLS
CONSIGNED TO AIT WORLDWIDE 975 W ALGONQUIN RD PALATINE IL 60067 US			CONSIGNEE'S ORDER NO				CHECKED BY:
FORWARDING A	AGEN WOF	T RLDWIDE LOGISTICS INC					
DELIVERING CA	ARRIE	R		VEHICLI SEAL N	5204°	281	H 03237
NO PKGS	НМ	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SE	PECIAL MARKS, AND EXCEP	TIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	If charges are to be prepaid write or stamp here To be Prepaid
26		SUPER SACKS			14,874.678 KG		TO BE PREPAID
		Not subject to Dangerous Goods Re Alumina, calcined or hydrated	egulations				Rec'd. \$
		CB R-260, SACK					apply in prepayment of the charges on the property
	П	Marks:			-		described hereon
	1	Dellation days		- 1	624.000 KG		Agent or cashier
-		Palletized on: 26 Pallet, 45" x 45" (115 x 115 cr	m) HT				Per
		Vessel/airline:			,		(The signature here admowledges only the amount
		BKG./MSTR: Sales Ord: 4501045345 HPMT					prepaid.) Charges advanced.
		Cutoff:		7		A	
		FOR EXPORT TO CUINA				. ~	"Shippers imprint in line of stamp,not a part of bill of lading approved by the inter-state Commerce
		FOR EXPORT TO CHINA AIT REF S01894524					Commission
		7.1.1.1.2.1 55135132	•				If the shipment moves between two portaby a carrier by water, the law requires thatthe bill of lading shall state whether it is carrier's or shipper's weight
			Jorge Mar	eno			This is to certify that the here-in named malenals are properly classified, described packaged, marked and labeled, and are in proper conditionfor transportation according to the applicable regulation of the Department of Transportation
			Jorge Mar 2/10/24	1	2'.20pm		Subject to section 7 of conditions of applicable Bill of lading if this shipment is to be delivered to the consignes without re-course of the consigner, the consignor shall sup the following statement. The contrar shall not make delivery of the subment without payment of freight and a 8 other lawful charges
	1			1			11 E
	1						(Signature of Consigner)
	ı		Ψ,		1		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.
		IF PREPAID:SEND PREPAID FREIGHT B HONEYWELL INTERNATIONAL, P O BO EL PASO,TEXAS 79998-1762 -ATTN:ACC	BILLS TO UOP LLC, C/0 X 981762 COUNTS PAYABLE	0	-	!	
		ELI AGGILAGI TOUGHT TO THE TENTION			GROSS WEIGHT		2 19 24
		TOTAL PACKAGES		-	15,498.678 KG (34,168.736 LBS		2/9/24
26		FOR 24 HR. CHEMICAL EMERGICAL USA: +1-800-424-9300, Internation Consignee Country:	e are a Responsible can ng health, safety and ng See our Commitmen	_	RECEIVED THE ABOV		AGENT BRZ
		SHIPPER,PER X		Marga	aret Lawson		
PERMANENT POS	TOF	FICE ADDRESS OF SHIPPER 25 EAST ALC	GONQUIN ROAD, DE	S PLAI	NES, IL 60017-501	17	