

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 02/16/2024

Invoice #: 7369334

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		100 McDonald Boulevard, Aston, PA, USA - 2004 Remke Avenue, Lawrenceburg, TN 38464, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$

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 # 7369334**

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): 45000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #s: PO #: 357696214
BL#: 11012057	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

100_MCDONALD_BLV_D_ASTON_PA
100 McDonald Blvd,
Aston,PA 19014-3202,USA
Business Hours: 07:30 - 14:00
***All details are exclusive to stop 1**

Ship Date: 02/14/24

Weight (lbs): 45000

Appt #:

Instructions: Pick up appointment is required - 931-629-3708

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 1

Destination Stop 2:

LIVING STONE FREIGHT SOLUTIONS
2004 Remke Avenue,
Lawrenceburg,TN 38464,USA
***All details are exclusive to stop 2**

Delivery Date: 02/16/24

Delivery #: 2004_REMKE_AVE_LAWRENCEBURG_TN

Appt #:

Instructions:

Apt. Time: 09:00

Quantity: 1

Weight (lbs): 45000

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jim

Email: jim@ROYAL3INC.COM

Driver Name: apolonio

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (305) 975-2540

Trailer: 123

Rate Details

\$1750.00 Line Haul

\$1750.00 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 Jim Dujanovic Position Dispatch Date 02/14/2024

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 # 7369334 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.NTG Freight.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

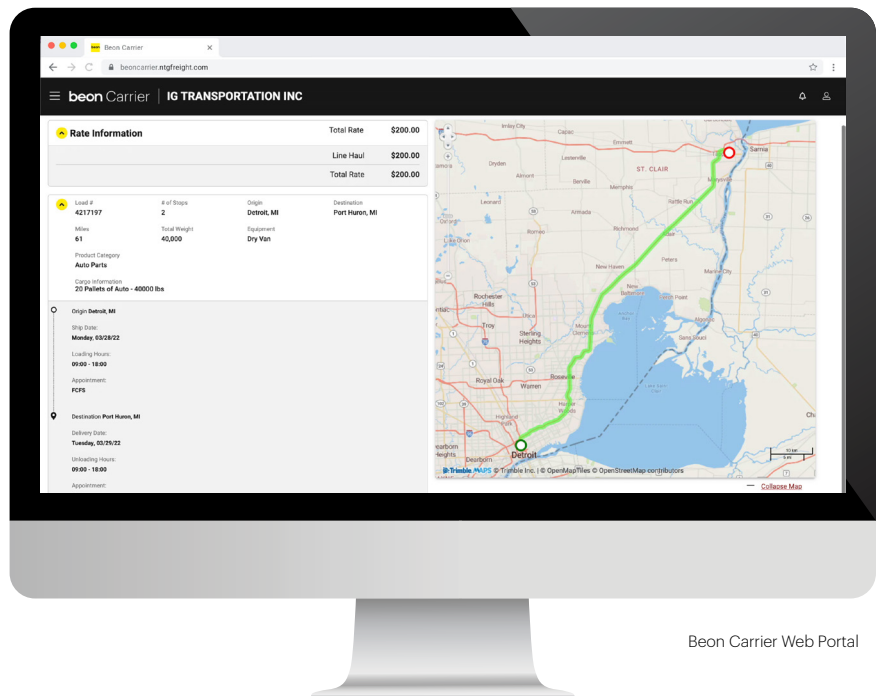
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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MASTER BOL

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:
WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067
Master BOL Number: 434002401484

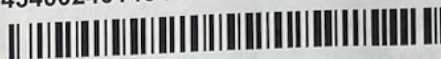
Date: 02/14/2024

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SHIP FROM

(CC) WESTROCK ASTON/PHILADELPHIA
100 MCDONALD BLVD
ASTON PA 19014-3289
USA

BOL#: 434002401484

CARRIER INFORMATION:
CUSTOMER

SHIP TO

WR MURFREESBORO (DC)
370 SOUTH RUTHERFORD BLVD
MURFREESBORO TN 37130
USA

VEH#: PTLZ244738

SEAL#:

SCAC/PRO:

CPU

FREIGHT CHARGE TERMS:

☒ PrePaid ☐ Collect ☐ Third Party ☐ Customer Pickup

FREIGHT BILL TO ADDRESS

PrePaid

SPECIAL INSTRUCTIONS:

STOP SEQUENCE:

Stop # Dockets

1 4340202642

From Address

(CC) WESTROCK
ASTON/PHILADELPHIA
100 MCDONALD BLVD
ASTON, PA 19014-3289

To Address

WR MURFREESBORO (DC)
370 SOUTH RUTHERFORD BLVD
MURFREESBORO, TN 37130

FOR CARRIER USE ONLY

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	AREA	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(E) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
6	Each	6	Each	35,441	1,555,103	Corrugated Boxes		
6		6		35,441		GRAND TOTAL		

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.

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 U.S. DOT.

TRAILER LOADED

☐ By Shipper☐ By Driver

FREIGHT COUNTED

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

<div style="font-size: 1.2em; font-weight: bold; margin-top: 5px;">MASTER BOL</div>		CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to: WestRock CP, LLC C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166-0067 Master BOL Number: 434002401484		Date: 02/14/2024 Page: 1 of 1					
SHIP FROM (CC) WESTROCK ASTON/PHILADELPHIA 100 MCDONALD BLVD ASTON PA 19014-3289 USA				BOL#: 434002401484 					
SHIP TO WR MURFREESBORO (DC) 370 SOUTH RUTHERFORD BLVD MURFREESBORO TN 37130 USA				CARRIER INFORMATION: CUSTOMER					
				VEH#: PTLZ244738 SEAL#:					
FREIGHT BILL TO ADDRESS PrePaid				SCAC/PRO: CPU					
				FREIGHT CHARGE TERMS: <input checked="" type="checkbox"/> PrePaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/> Customer Pickup					
SPECIAL INSTRUCTIONS: <div style="font-size: 1.5em; font-family: cursive;">In @ 8:20</div>				<div style="font-size: 2em; font-family: cursive;">Door 39</div>					
STOP SEQUENCE: Stop # Dockets From Address To Address 1 4340202642 (CC) WESTROCK WR MURFREESBORO (DC) ASTON/PHILADELPHIA 370 SOUTH RUTHERFORD BLVD 100 MCDONALD BLVD MURFREESBORO, TN 37130 ASTON, PA 19014-3289									
FOR CARRIER USE ONLY									
CARRIER INFORMATION:									
HANDLING UNIT		PACKAGE		WEIGHT	AREA	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(E) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
6	Each	6	Each	35,441	1,555,103	Corrugated Boxes			
6		6		35,441	GRAND TOTAL				
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.									
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small>				TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.</small>	

305 975 2540 39