

**Bill to:**

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

Invoice Date: 02/16/2024

Invoice #: 7375394

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		4325 Warren Ravenna Road, Newton Falls, OH 44444, USA - 1201 East 12th Avenue, North Kansas City, MO 64116, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7375394**

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: Plastic Parts	Total Weight (lbs): 10283
# Of Stops: 2	# Of Packages: 30	Packaging Type:	Reference #'s: PO #: 46112283L
BL#: 46112283L	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

VENTURE PLASTICS, INC
4325 Warren Ravenna Road,
Newton Falls, OH 44444, USA
Business Hours: 09:30 - 14:00
***All details are exclusive to stop 1**

Ship Date: 02/15/24

Apt. Time: FCFS (see business hours)

Quantity: 30

Weight (lbs): 10283

Pickup #:

Appt #:

Stop Requirements:

Instructions: 6131939, 6131927, 6131966, 6131819, 6132092

Destination Stop 2:

WAGNER LOGISTIC
1201 East 12th Avenue,
North Kansas City, MO 64116, USA
***All details are exclusive to stop 2**

Delivery Date: 02/16/24

Apt. Time: 11:00

Quantity: 30

Weight (lbs): 10283

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Phone: (630) 485-7370

Email: asta@royal3inc.com

Driver Name: fednel

Driver Phone: +1 (754) 305-2978

Truck: 123

Trailer: 123

Rate Details

\$1700.00 Line Haul

\$1700.00 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 Asta Mijao 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 # 7375394 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!

**VENTURE PLASTICS, INC.**

P.O. Box 249

4000 Warren Ravenna Rd

Newton Falls, OH 44444

Phone: (330) 872-5774 Fax: (330) 872-3597

P101 05/130/291

Bill of Lading-Original

Short Form-Not Negotiable

133218

2/15/2024

Page 1 of 2

Consigned To: WAGNER LOGISTICS
C/O ENERSYS
1201 E. 12TH AVENUE
NORTH KANSAS CITY, MO 64116

Tracking #: nolan transportation

Packing Slip #		Ship Via				FOB/Frt Terms			
136137		TRANSPORTATION INSIGHT				3RD PARTY-COLL			
Pkgs	Description, Marks, and Exceptions				Weight	Class	DENSITY DECIMAL	DENSITY METRIC	
30	Plastic Parts	NMFC Item No.:	50		514.00 LB	400.0	514.00 LB	233.146 KG	per Pkg
	16026001	2220-0925			233.15KG		0.01	0.08	Density:
	Purchase Order 6131939								
60	Plastic Parts	NMFC Item No.:	50		988.00 LB	400.0	988.00 LB	448.149 KG	per Pkg
	16027001	2220-0587			448.15KG		0.00	0.08	Density:
	Purchase Order 6131927								
6	Plastic Parts	NMFC Item No.:	50		1,764.00 LB	400.0	1,764.00 LB	800.137 KG	per Pkg
	18004002	2220-0002-02			800.14KG		0.00	0.07	Density:
	Purchase Order 6131966								
15	Plastic Parts	NMFC Item No.:	50		4,500.00 LB	400.0	4,500.00 LB	2041.166 KG	per Pkg
	18004001	2220-0002-01			2041.17KG		0.00	0.07	Density:
	Purchase Order 6131819								
42	Plastic Parts	NMFC Item No.:	50		790.00 LB	400.0	790.00 LB	358.338 KG	per Pkg
	16037004	2220-1219-03			358.34KG		0.01	0.09	Density:
	Purchase Order 6131927								
14	Plastic Parts	NMFC Item No.:	50		263.33 LB	400.0	263.33 LB	119.446 KG	per Pkg
	16037004	2220-1219-03			119.45KG		0.01	0.09	Density:
	Purchase Order 6131927								
4	Plastic Parts	NMFC Item No.:	50		1,464.00 LB	400.0	1,464.00 LB	664.059 KG	per Pkg
	16034006	2220-1846-02			664.06KG		0.00	0.08	Density:
	Purchase Order 6132092								

N:\IQWin32\reports\VPBLading.rpt

171 Pkgs on 30 Pallets

-Totals-

10,283.33 LB

4,664.44 KG

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted

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.

VENTURE PLASTICS, INC.

PERMANENT POST OFFICE

Shipper, Per

Agent, Per

Date

ADDRESS OF SHIPPER: P.O. BOX 249, NEWTON FALLS, OHIO 44444

Notes:

Third Party Billing Address

3RD PARTY COLLECT

ENERSYS

C/O TRANSPORTATION INSIGHT

PO BOX 23000

HICKORY, NC 28603

N:\IQWin32\reports\VPBLading.rpt

**VENTURE PLASTICS, INC.**

P.O. Box 249

4000 Warren Ravenna Rd

Newton Falls, OH 44444

Phone: (330) 872-5774 Fax: (330) 872-3597

P101 05/130/2gl

Bill of Lading-Original

Short Form-Not Negotiable

133218

2/15/2024

Page 1 of 2

Consigned To: WAGNER LOGISTICS
C/O ENERSYS
1201 E. 12TH AVENUE
NORTH KANSAS CITY, MO 64116

Tracking #: nolan transportation

Packing Slip #		Ship Via		FOB/Frt Terms	
136137		TRANSPORTATION INSIGHT		3RD PARTY-COLL	
Pkgs	Description, Marks, and Exceptions	Weight	Class	DENSITY DECIMAL	DENSITY METRIC
30	Plastic Parts 16026001 2220-0925 Purchase Order 6131939	NMFC Item No.: 50 514.00 LB 233.15 KG	400.0	514.00 LB 0.01	233.146 KG 0.08 per Pkg Density:
60	Plastic Parts 16027001 2220-0587 Purchase Order 6131927	NMFC Item No.: 50 988.00 LB 448.15 KG	400.0	988.00 LB 0.00	448.149 KG 0.08 per Pkg Density:
6	Plastic Parts 18004002 2220-0002-02 Purchase Order 6131966	NMFC Item No.: 50 1,764.00 LB 800.14 KG	400.0	1,764.00 LB 0.00	800.137 KG 0.07 per Pkg Density:
15	Plastic Parts 18004001 2220-0002-01 Purchase Order 6131819	NMFC Item No.: 50 4,500.00 LB 2041.17 KG	400.0	4,500.00 LB 0.00	2041.166 KG 0.07 per Pkg Density:
42	Plastic Parts 16037004 2220-1219-03 Purchase Order 6131927	NMFC Item No.: 50 790.00 LB 358.34 KG	400.0	790.00 LB 0.01	358.338 KG 0.09 per Pkg Density:
14	Plastic Parts 16037004 2220-1219-03 Purchase Order 6131927	NMFC Item No.: 50 263.33 LB 119.45 KG	400.0	263.33 LB 0.01	119.446 KG 0.09 per Pkg Density:
4	Plastic Parts 16034006 2220-1846-02 Purchase Order 6132092	NMFC Item No.: 50 1,464.00 LB 664.06 KG	400.0	1,464.00 LB 0.00	664.059 KG 0.08 per Pkg Density:

Joel sonchez 2-16-24

171 Pkgs on 30 Pallets

-Totals-

10,283.33 LB

4,664.44 KG

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted

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.

VENTURE PLASTICS, INC.

PERMANENT POST OFFICE

Shipper, Per

Agent, Per

Date

ADDRESS OF SHIPPER: P.O. BOX 249, NEWTON FALLS, OHIO 44444

Notes:

Third Party Billing Address

3RD PARTY COLLECT

ENERSYS

C/O TRANSPORTATION INSIGHT

PO BOX 23000

HICKORY, NC 28603

N:\IQWin32\reports\VPBLading.rpt