

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 7395028

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		1304 W Jaycee Ave, Effingham, IL 62401, USA - 200 Creekside Dr, Washington, NC 27889, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 7395028**

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): 6838
# Of Stops: 2	# Of Packages: 13	Packaging Type:	Reference #s: PO #: 0471914
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

The New York Blower Co
1304 West Jaycee Avenue,
Effingham, IL 62401, USA

Business Hours: 08:00 - 16:00

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

Ship Date: 02/23/24

Weight (lbs): 6838

Appt #:

Instructions: 13 Skids @ 48x44x31 (Non-Stackable) 6,838 lb total weight - can not partial the load or subject to rate reduction.

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

CAMFIL Washington
200 Creekside Drive,
Washington, NC 27889, USA

Business Hours: 08:00 - 14:00

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

Delivery Date: 02/26/24

Weight (lbs): 6838

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: conor

Email: conor@rtbrz.com

Driver Name: johnathan

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (267) 773-0252

Trailer: 123

Rate Details

\$2200.00 Line Haul

\$2200.00 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 Conor Smith Position Dispatch Date 02-22-2024

Driver Name Jonathan Driver Cell 264-773-0252

Tractor # 604 Trailer # w97031

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 # 7395028 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.



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BILL OF LADING

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Date: 02/23/24

SHIP FROM

Name: The New York Blower Co
Address: 1304 West Jaycee Avenue
City/State/Zip: Effingham/IL/62401
SID#: 10193541
Hours: 08:00-16:00 FCFS

FOB: ☐

SHIP TO

Name: CAMFIL Washington Location #:
Address: 200 Creekside Drive
City/State/Zip: Washington/NC/27889
CID#: 10193542
Hours: 08:00-14:00 FCFS

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Nolan Transportation Group
Address: 400 Northridge Road #1000
City/State/Zip: Atlanta/GA/30350

SPECIAL INSTRUCTIONS:

(PO#s 0471914 & 0471916) NYB: 2023-00069-1,2

MUST DELIVER ON 2/26

Bill of Lading Number:

7395028

CARRIER NAME: BRZ

Trailer number: 123

Seal number(s):

SCAC: NTGO

Pro number:

☐ Master Bill Of Lading: with attached underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360	NMFC # CLASS
13	Pallets	6838		
13		6838	GRAND TOTAL	

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"

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE

STRAIGHT BILL OF LADING - SHORT FORM
Not Negotiable

2/23/2024 7:39:22 AM

Page 1 of 1

Bill Of Lading Number 202402642



THE NEW YORK BLOWER COMPANY®

RECEIVED, Address FROM NEW YORK BLOWER COMPANY the property described above, in apparent good order, marked, consigned, and destined as indicated above, which said carrier 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 said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable terms and conditions of the carrier (and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns). Subject to section 7 of conditions, 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.

Signature of Consignor NYB CO

SHOW THIS ON FREIGHT BILL

Carrier: BRZ

Terms: THIRD PARTY BILLING

CARRIER INSTRUCTIONS

Trailer:

0471916, 0471914

Shipping Marks

B
I
L
L
T
O

Camfil Washington c/o CTS Freight Payment Plan
PO Box 441326
Kennesaw, GA 30160

CAMFIL - WASHINGTON
200 CREEKSIDE DR
Washington, NC 27889

FROM New York Blower Company 1304 West Jaycee Ave Effingham, IL 62401

NOTES

Shipping
Units

Kind of Packaging, Description of Articles, Special Marks and Exceptions

3 Skid Total Weight: 1578 L: 48 W: 44 H: 31 NMFC: 115030 SUB 7 Class: 110

Qty	Package	Tagging	HM	Description
3	2023-00060-7 0471916	224482 P/N 224482001 PO# 0471916		Camfil Low Profile Fan: 224482/CAMFIL-LP8248 CW Arr-4V Class-2 Size-18 ACF NW-42% 10 HP 3600 RPM 3-60-230/460 TE Premium Efficiency, Frame: 215TC, C-Face, F1 conduit box location, Cast Iron, Ball Bearing, Any / nyb choice; A9502381

5 Skid Total Weight: 2630 L: 48 W: 44 H: 31 NMFC: 115030 SUB 7 Class: 110

Qty	Package	Tagging	HM	Description
5	2023-00069-1 0471914	224481 P/N 224481001 PO# 0471914		Camfil Low Profile Fan: 224481/CAMFIL-LP8247 CW Arr-4V Class-2 Size-18 ACF NW-30% 7-1/2 HP 3600 RPM 3-60-230/460 TE Premium Efficiency, Frame: 213TC, C-Face, F1 conduit box location, Cast Iron, Ball Bearing, Any / nyb choice; A9502380

5 Skid Total Weight: 2630 L: 48 W: 44 H: 31 NMFC: 115030 SUB 7 Class: 110

Qty	Package	Tagging	HM	Description
5	2023-00069-2 0471914	224481 P/N 224481001 PO# 0471914		Camfil Low Profile Fan: 224481/CAMFIL-LP8247 CW Arr-4V Class-2 Size-18 ACF NW-30% 7-1/2 HP 3600 RPM 3-60-230/460 TE Premium Efficiency, Frame: 213TC, C-Face, F1 conduit box location, Cast Iron, Ball Bearing, Any / nyb choice; A9502380

Total Shipping Units

13

Total Weight

6838

NOTICE: Please check each item. If any parts are missing or damaged, notify at once, New York Blower Company - Effingham, IL

Claims for Errors or Damages must be made within Ten Days from Date.

Bill of Lading Number 202402642



171 Factory Street • La Porte, IN 46350-2699 • Phone: 219-325-1531

Certificate of Conformance

02/23/2024

CAMFIL - WASHINGTON

200 CREEKSIDE DR

Washington, NC 27889

This is to certify that the materials or items supplied to CAMFIL - WASHINGTON under the following purchase order number(s) and nyb project number(s) fully conform to the purchasing description(s) and requirements contained in the CAMFIL - WASHINGTON purchase order(s).

nyb Project Number	Purchase Order Number
2023-00060-7	0471916
2023-00069-1	0471914
2023-00069-2	0471914

Signed: *Hester Anders*

Position: *Shipping Coordinator*



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2/26/24