

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 03/01/2024 Invoice #: 7413213 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		3420 Stanwood Blvd NE, Huntsville, AL 35811, USA - 9048 Port Union Rialto Rd, West Chester Township, OH 45069, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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 # 7413213

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 44000# Of Stops: 2# Of Packages: 7Packaging Type:Reference #'s: PO #: MF01795813BL#: MF01795813CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 02/29/24 Apt. Time: FCFS (see business hours) Quantity: 7 GEORGIA PACIFIC Weight (lbs): 44000 Pickup #: MF01795813 3420 STANWOOD BLVD, **Stop Requirements:** Huntsville, AL 35810, USA Instructions: **All drivers must wear high-vis safety vests when they are out of their truck** Business Hours: 07:00 - 23:00 *All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 03/01/24 Apt. Time: FCFS (see business hours) Quantity: 7 **GEORGIA PACIFIC - STERLING** Weight (lbs): 44000 Delivery #: 9048 Port Union Rialto Road, Appt #: **Stop Requirements:** West Chester, OH 45069, USA Instructions: NO NEED TO CONFIRM APPT Business Hours: 08:00 - 22:00 *All details are exclusive to stop 2

Carrier Info

BRZ (MC# 86875)

Dispatcher: conor **Phone:** (708) 303-5150

Email: conor@RTBRZ.COM

Driver Name: gary **Driver Phone:** +1 (813) 507-6835

Truck: 832 Trailer: w22718

Rate Details

\$900.00 Line Haul \$900.00 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 THE 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 &Vo	oid. Double Brokering is strictly proh	nibited!
Signature	Position	Date	
Carrier Signature <u>Conor</u> Signature	mith Position Dispatch	02/29/2024	_
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 #7413213 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



GP Corrugated LLC 3420 Stanwood Blvd NE Huntsville, AL 35811 (256) 859-5770



42353 TRIP#

EXIGINAL LUAU IVO:

DELIVERY SLIP# 11026251

Page 1 of 1

SOLD TO: GP West Chester

GP Corrugated LLC

9048 Port Union Rialto Road West Chester, OH 45069

USA

SHIP TO: GP West Chester

9048 Port Union Rialto Road West Chester, OH 45069

USA

Telephone: 513-942-4800

CPU/Collect - 3×20×30		DELIVERY TERMS	TRAILER No.	CARRIER	PRINTED DATE
02/29/2024 8:49 AM CPU-Customer Pick Up A Domestic	3530532	A CONTRACTOR OF THE PROPERTY O	Α	CPU-Customer Pick Up	02/29/2024 8:49 AM
Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:00 AM - 11:00 PM	-11:00 PM	- Wed - Thu - Fri - 07:00 AM -	g Hours: Mon - Tue	Receivi	

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	AREA WEIGHT LINEAL	DESCRIPTION
M001891			31,265	6	6 (935.04 MSF) 155,840	BI - Rollstock
A .						WIDTH: 72 LINEAL: 23,300 WGT: 4,510 ROLL# GP314N27383B WIDTH: 72 LINEAL: 26,660 WGT: 5,365 ROLL# 2024301001A WIDTH: 72 LINEAL: 26,700 WGT: 5,355 ROLL# 2024301003A WIDTH: 72 LINEAL: 26,710 WGT: 5,375 ROLL# 2024301004A WIDTH: 72 LINEAL: 26,155 WGT: 5,300 ROLL# 2024276007A WIDTH: 72 LINEAL: 26,315 WGT: 5,360 ROLL# 2024276006A
					ТОТ	AL SHIPMENT
The second secon	ALESREP		WEIGHT	UNITS	QUANTITY	SQ. FT.
La	rry Thomas		31,265	6	6	935,040
			S	HIPPING	INSTRUCTIONS	

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	(SUB. TO CORR)
6 Wrapped	d paper, other than corrugated, fluted or indented >50°; Class 65 NMFC# 151800.2	31,265
The state of the s		Page 1

GP Corrugated, LLC.

Shipper Agent

Permanent post-office address of shipper: P.O. Box 105605, Atlanta Georgia 30348-5605

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

ransportation provided hereunder is subject to terms of Section 7 of the respective bills of ading identified herein as if GP Corrugated, LLC initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein

4Signature of Consignor

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.



GP Corrugated LLC

3420 Stanwood Blvd NE Huntsville, AL 35811 (256) 859-5770

Georgia-Pacific

TRIP# 42353 External Load No:

DELIVERY SLIP #

11026251

Page 1 of 1

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GP Corrugated LLC

9048 Port Union Rialto Road West Chester, OH 45069

USA

SHIP TO: GP West Chester

9048 Port Union Rialto Road West Chester, OH 45069

USA

Telephone: 513-942-4800

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					ТОТ	AL SHIPMENT
SA	LESREP		WEIGHT	UNITS	QUANTITY	SQ. FT.
Lari	ry Thomas		31,265	6	6	935,040
			S	HIPPING	NSTRUCTIONS	

3-1-24 Junes merse

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
6	Wrapped paper, other than corrugated, fluted or indented >50°, Class 65 NMFC# 151800.2	31,265
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