

**Bill to:**

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

Invoice Date: 03/03/2024

Invoice #: #7408035

Terms: NET 30

Due Date: 04/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		10629 Red Bluff Rd, Pasadena, TX 77507, USA - 800 Lynch Rd, Danville, IL 61834, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 7408035**

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): 32013.82
# Of Stops: 2	# Of Packages: 3831	Packaging Type:	Reference #s: PO #: 877972936
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

DUNAVANT DISTRIBUTION
10629 Red Bluff Road,
Pasadena,TX 77507-1168,USA

Business Hours: 10:00 - 14:00

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

Ship Date: 03/01/24

Weight (lbs): 32013.82

Appt #:

Instructions: ****Shipment Details Must Read****

- No reefers or roll-up doors.
- Clean and odor-free with no holes.
- Driver must accept Macropoint or approved tracking service before pick up, or all accessorial requests will be auto-rejected, and you risk being removed from the load
- In and out times must be on BOL/POD or detention, and layover requests will be rejected.
- Lumpers are pre-approved and reimbursed with a receipt.
- To request assistance, you must have the following details ready:
- A person's name at the facility, the facility name, a number for the facility

Apt. Time: FCFS (see business hours)

Quantity: 3831

Pickup #:

Stop Requirements:

Destination Stop 2:

AUTOZONE DC 33
800 Lynch Road,
Danville,IL 61834,USA

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

Delivery Date: 03/03/24

Delivery #: 877972936

Appt #:

Instructions: LIVEUNLOAD___Trailers must be structurally sound and of less than 10 years old___JU0901Q45282 2023-12-22 SHIP 2024-03-02,MUST SEND POD TO 313-699-0485 UPON DELIVERY

Apt. Time: 06:30

Quantity: 3831 **Weight (lbs):** 32013.82

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: jim

Email: jim@rtbrz.com

Driver Name: tbd

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$1500.00 Line Haul

\$1500.00 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 _____ Date _____

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 # 7408035 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 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

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DUNAVANT

GLOBAL • FREIGHT • DISTRIBUTION • SOLUTIONS

10629 Red Bluff Road, Ste. 100
Pasadena, TX 77507

281-694-0100

WWW.DUNAVANT.COM

Straight Bill of Lading - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the 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 (the word carrier being understood through the 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 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 for himself and his assigns. Liability limitation for loss or damage on this shipment may be applicable.

ORDER NUMBER **257692703**

PO NUMBER **33610822**

SHIP DATE **01-Mar-24**

BILL OF LADING NUMBER **W00182376**

SHIPPER

CHEVRON PRODUCTS COMPANY
ORDER# 0015340625
6001 BOLLINGER CANYON RD
ACCOUNTS PAYABLE - GLOBAL LUBES
SAN RAMON CA 94583
UNITED STATES

CONSIGNEE

AUTOZONE DC 33
800 LYNCH RD
DANVILLE IL 61834
UNITED STATES

TRANSPORT

NOLAN
9531 BAY AREA BLVD
PASADENA TX 77507
UNITED STATES

TRANSPORT BILLED TO

COLLECT

SPECIAL INSTRUCTIONS

MANIFEST #877972936

REFERENCES

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. Per signature of consignor: _____

CONTAINER DETAILS

CONTAINER	SEAL NUMBER	TYPE	PALLETIZED	CHARGEABLE	ITEMS	PALLETS
244745	3102239		Yes	Yes	5591	44

PACKING DETAILS

PRODUCT	HM	DESCRIPTION	ERG	QTY ORDERED	QTY SENT UQ
266701163		CHV TECH CONC PLUS 6/12 OZ. 128/PLT		3328	3328.000 BOX
266711163		CHV TECHRON CON + HIMI FSC 6/12 OZ. 128/PLT		2263	2263.000 BOX
TOTAL				5,591.000	5,591.000

SHIPPER CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature _____

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".
Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 not be exceeding _____ per _____

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS _____ LBS

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Signature
Shipper

TOTALS SENT

Units: 5,591.000 Packages: 5591 Pallets: 44 Weight: 32,014.600 Cubic: 8,442.410

CUSTOMER - RECEIVED IN GOOD ORDER AND CONDITION

Name: _____

Signature: *3-8-24*

Date: *3-8-24*

DRIVER'S SIGNATURE

DRIVER'S SIGNATURE HEREON INDICATES RECEIPT OF
REQUIRED PLACARDS

Signature: *TXC 244745*

Date: _____

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RECEIVED BY *Autozone*
LOAD SUBJECT TO COUNT