

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 03/08/2024 Invoice #: #7430255 Terms: NET 30 Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		10240 Deer Park Rd, Waverly, NE 68462, USA - 6006 Superior Ct, Morristown, TN 37814, USA			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 # 7430255

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: Medical EquipmentTotal Weight (lbs): 10232# Of Stops: 2# Of Packages: 24Packaging Type:Reference #'s: PO #: 52597961LNBL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 03/07/24 Apt. Time: FCFS (see business hours) Quantity: 24 COMMERCIAL PLASTICS NEBRASKA Weight (lbs): 10232 Pickup #: 10240 Deer Park Road. **Stop Requirements:** Waverly, NE 68462, USA Instructions: NON STACKABLE-MUST SET UP A DELIVERY APPT Business Hours: 08:00 - 16:00 *All details are exclusive to stop 1 **Destination Stop 2: Delivery Date:** 03/08/24 **Apt. Time:** 08:00 Quantity: 24 Weight (lbs): 10232 **TEAM TECHNOLOGIES** Delivery #: 6006 SUPERIOR CT. **Stop Requirements:** Appt #: Morristown, TN 37814, USA Instructions: TL - OVER 10 PALLETS REQUIRE A DELIVERY-APPOINTMENT-*All details are exclusive to stop 2 Amy.Curry@teamtech.com & Chris.Bass@teamtech.com CONFIRMED DELIVERY APPOINTMENT AT 8AM

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Email: asta@royal3inc.com

Truck: 123 Trailer: 123

Rate Details

\$1800.00 Line Haul

\$1800.00 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.

Phone: (630) 485-7370

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause	se this contract to become N	Null &Void. Double Brokering is strictly	prohibited!
Signature	Position	Date	
Carrier Signature AS	Position_	Date	
Driver Name	Driver Ce	ell	
Tractor #	Traile	er#	

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 # 7430255 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.

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Get Paid Fast

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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

BILL OF LADING Skilper Commercial Plastics of Nobraska 10240 Deer Park Road Waverly, NE 68462 Paul Leuty, P. 402-786-2000, Team Technologies Plant 4 6006 Superior Ct Morristown, TN 37814 6006 Superior Ct Morristown, TN		Page 1 of 2	BOL NO: 52597961LN	
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have some agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have seen established by the carrier and are available to the shipper, on equest, and to all applicable state and federal regulations. Carrier Signature/Pickup Date: Chis is to certify that the above named materials are properly classified, described, narked and labeled and are in proper condition for transportation. Carrier acknowledges receipt of packages and recluired placards. Carrier certifies emergency response information was/made available and/or carrier has the Department of Transportation according to properly described above been except as noted.	Customer Registered w/Emergency Response Info	Remit COD to:	and the second s	
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BOL NO: 52597961LN

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

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Qty	Туре	Weight	Unit	HM (X)	NMFC	Item Description	LTL
1	PALLET	853	lb		156600	PLASTIC PARTS Dimensions: 48.0 X 40.0 X 58.0	92.5
2	PALLET	853	lb		156600	PLASTIC PARTS Dimensions: 48.0 X 42.0 X 59.0	92.5
14	PALLET	5,969	lb		156600	PLASTIC PARTS Dimensions: 48.0 X 40.0 X 44.0	92.5
1	PALLET	426	lb		156600	PLASTIC PARTS Dimensions: 48.0 X 40.0 X 14.0	92.5
23	1	10.	232	TOTAL	PALLET	T: 23 LINEAR FT: GRAND T	OTALS

	Page 1 of 2	BOL NO: 52597961LN
BILL OF LADING		Carrier: NOLAN TRANSPORTATION
Shipper	and the second s	Trailer Number:
Commercial Plastics of Nebraska		Seal Number: Pickup Date: 03/07/2024
10240 Deer Park Road		1 lenup Date.
Waverly, NE 68462		
Paul Leuty, P: 402-786-2000,		
Consignee		PRO: 7430255
Team Technologies Plant 4		
6006 Superior Ct		References
TN 27814	Street som &	PRO: 7430255 PO Number: PO052491, 052564,
Amy Curry/Chris Bass, P: 423.587-2199 ext: 1106, Amy.Curry@	y teamtech.com &	052883,052632 0528487 052864 052960
Chris.Bass@teamtech.com Bill To	Freight Terms	053166
(人) からない (人) からない (人) からない (人)	Prepaid:	
TEAM TECHNOLOGIES C/O TRANSPORTATION INSIGHT	Collect: X	
PO BOX 23000	3rd Party:	
HICKORY,NC 28603 Special Instructions		
CONTROL MUST SET UP A DELIVERY APPT	A A CONTRACT OF THE PARTY OF TH	Accessorials
THE TILL OVER 10 PALLETS REQUIRE A DELIVERY	rh com	Notification Prior to Delivery
Consignee Inst: ID - Grant Consignee Chris.Bass@teamtec.		
Sed 7419913	>	
Sed 1711	A CONTRACT CONTRACT CONTRACT CONTRACT	
HM : The second of the second	<u>Item</u>	Description Ci
Oty Type Weight Ohn (12)		92
1 PALLET 425 15 Dimension	ons: 48.0 X 42.0 X 45.0	92
2 PALLET 853 lb 156600 PLASTIC	C PARTS ons: 48.0 X 42.0 X 73.0	
156600 PLASTIC	PARTS	9:
Dimension	ons: 48.0 X 40.0 X 30.0	9:
1 PALLET 426 lb 156600 PLASTIC	one: 48 0 X 40 0 X 23.0	
Dimension.	I	TEMS CONTINUED ON SUPPLEMENTAL PA on value, shippers are required to state specifically in writing the agree
lazardous Material Contact Phone Number:	Where the rate is dependent declared value of the property stated by the shipper to be no	y as follows: "The agreed of deciared value of the property is appeared
()		A Avoidaily
customer Registered w/Emergency Response info	Remit COD to:	
	COD Type:	
	COD Amount:	d (B)
ote: Liability limitation for loss or damage in this shipment may be applicable.	Freight	The carrier shall not make delivery of this shipment without p
eceived, subject to individually determined the carrier and shipper, if	by Shipper	of freight and all other lawful charges.
two been agreed upon it will also be active that have plicable, otherwise to the rales, classifications and rules that have en established by the carrier and are available to the shipper, on the carrier and are available to the carrier and the ca	by Driver	Shipper:
quest, and to all applicable state and federal regulations. hipper Signature/Date:	Carrier Signatur	e/Pickup Date:
and materials are properly classified, described,	l l l l l l l l l l l l l l l l l l l	ceipt of packages and required placards. Carrier certifies brigation was made available and/or carrier has the Departr
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nis is to certify that the above named interior interior in the proper condition for transportation according to the proper condition for transportation according to applicable regulations of the Department of Transportation.	~ 1	
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ckaged, marked and labeled and are in project and a	Carrier:	Consignee:
e applicable regulations of the Department of Transportation.	Carrier:	Consignee:

Page 2 of 2

BOL NO: 52597961LN

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

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Oty	Туре	Weight	Unit	HM (X)	NMFC	Item Description	LTI Class
1	PALLET	853	lb	1.	156600	PLASTIC PARTS Dimensions: 48.0 X 40.0 X 58.0	92.5
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1	PALLET	426	lb		156600	PLASTIC PARTS Dimensions: 48.0 X 40.0 X 14.0	92.5
23	eti e	10,2	232	TOTAL	PALLET	: 23 LINEAR FT: GRAND	OTALS