

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: 7430497

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		6199 County Rd W, Allenton, WI 53002-9545, USA - 701 S International Rd, Garland, TX 75042-7817, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 7430497**

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: Misc	Total Weight (lbs): 11250
# Of Stops: 2	# Of Packages: 4	Packaging Type:	Reference #'s: PO #: 46891092LN
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MAYSTEEL - ALLENTON
6199 County Rd W,
Allenton,WI 53002-9545,USA

Business Hours: 08:00 - 17:00

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

Ship Date: 03/08/24

Weight (lbs): 11250

Appt #:

Instructions: 53 ft Dry Van needed for pickup on 3/8/24 at 12:00PM and deliver on 3/11/24.

MacroPoint Tracking is required. !!!DO NOT STACK!!!!!!___Dimensions item 1:

L:148"W:80"H:32"___Dimensions item 2: L:180"W:60"H:32"

Apt. Time: FCFS (see business hours)

Pickup #: 37285487SN

Stop Requirements:

Quantity: 4

Destination Stop 2:

MAYSTEEL INDUSTRIES % PORTERS
GROUP

701 S International Rd,
Garland,TX 75042-7817,USA

Business Hours: 08:00 - 16:00

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

Delivery Date: 03/11/24

Weight (lbs): 11250

Appt #:

Instructions: M-TH 7-430pm Friday 7-4pm___Dimensions item 1:

L:148"W:80"H:32"___Dimensions item 2: L:180"W:60"H:32"

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 4

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bojanna that scrub

Email: bonnie@ROYAL3INC.COM

Driver Name: tbd 0900

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$1900.00 Line Haul

\$1900.00 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_____ 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 # 7430497 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

LOG IN TODAY

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Bill of Lading
(NOT NEGOTIABLE)

BILL OF LADING NUMBER: 46891092LN

CARRIER: NOLAN TRANSPORTATION GROUP INC.

Requested Pickup Date/Time 03/08/2024 12:00 - 03/08/2024 18:00

APPLY BARCODE LABEL HERE

Pro Number: _____

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 46891092LN	
NAME:	MAYSTEEL - ALLENTON	SHIPMENT NUMBER(S):	37285487SN
ADDRESS:	6199 County Road W		
CITY, STATE, ZIP:	ALLENTON, WI 53002		
CONTACT:	Dennis Schrauth 262-629-5535 Ext: 9147		
PICKUP INSTRUCTIONS:			
ORIGIN TERMINAL		DESTINATION TERMINAL	
<p>ADDITIONAL SERVICES REQUESTED</p> <p>53 ft Dry Van needed for pickup on 3/8/24 at 12:00PM and deliver on 3/11/24. MacroPoint Tracking is required. ***DO NOT STACK!!!***</p>			
CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	Maysteel Industries % Porters Group	NAME:	Maysteel Industries % Transportation Insight
ADDRESS:	701 S International Road	ADDRESS:	PO Box 23000
CITY, STATE, ZIP:	Garland, TX 75042	CITY, STATE, ZIP:	Hickory, NC 28603
CONTACT:	Mireya Flores 972.543.3175	CONTACT:	Bill To
DELIVERY INSTRUCTIONS:	M-TH 7-430pm Friday 7-4pm	BILLING INSTRUCTIONS:	tfreightbills@t-insight.com
PIECES	TYPE OF PKG	HAZ	MAT
3	Pallet	50.0	148.0 x 80.0 x 32.0
1	Pallet	50.0	180.0 x 60.0 x 32.0
TOTAL PCS		4	
MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:	
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to correction) LIST HAZARDOUS MATERIALS FIRST		WEIGHT LBS (Subject to Correction)	
MISC		9,250	
MISC		2,000	
TOTAL WT		11,250	

C.O.D. AMT.		C.O.D. REMIT TO:	
PAYMENT METHOD		NAME:	
C.O.D. FEE IS		ADDRESS:	
		CITY, STATE, ZIP:	
<p>DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMV-100. The carrier will not be liable for the value of the property if it is not specifically stated by the shipper to be in excess of the actual value of the property.</p>			
<p>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: This carrier may decline to make delivery of this shipment without payment of freight and all other inland charges.</p>			
(Signature of Consignor)			

CARRIER LIABILITY: Shipper and Carrier acknowledge that TI is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by TI are provided exclusively pursuant to TI's terms and conditions of service available upon request.


RECEIVED: subject to individually determined rates, rules and conditions that have been agreed upon in writing between Transportation Insight and carrier. If applicable, otherwise subject to all terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service is subject to the terms and conditions of the Bill of Lading and the terms and conditions of the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for transit and its storage by the carrier.

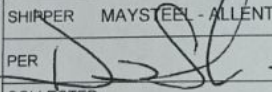
SHIPPER	MAYSTEEL - ALLENTON	CARRIER	NOLAN TRANSPORTATION
PER	3/8/24	DRIVER	GROUP INC
COLLECTED			
AT PICKUP			
	\$	CASH	CCTYPE

BILL OF LADING NUMBER: 46891092LN

Bill of Lading
(NOT NEGOTIABLE)

Page 1 of 1

CARRIER: NOLAN TRANSPORTATION GROUP INC.		APPLY BARCODE LABEL HERE					
Requested Pickup Date/Time 03/08/2024 12:00 - 03/08/2024 18:00		Pro Number: _____					
SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 46891092LN					
NAME: MAYSTEEL - ALLENTON		Shipment Number(s): 37285487SN					
ADDRESS: 6199 County Road W.		16743680 SEA# 16943676					
ADDRESS:							
CITY, STATE, ZIP: ALLENTON, WI 53002							
CONTACT: Dennis Schrauth 262-629-5535 Ext: 9147							
PICKUP INSTRUCTIONS:							
ORIGIN TERMINAL		DESTINATION TERMINAL					
ADDITIONAL SERVICES REQUESTED		SPECIAL INSTRUCTIONS					
		53 ft Dry Van needed for pickup on 3/8/24 at 12:00PM and deliver on 3/11/24. MacroPoint Tracking is required. ***DO NOT STACK!!!***					
CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)					
NAME: Maysteel Industries % Porters Group		NAME: Maysteel Industries % Transportation Insight					
ADDRESS: 701 S International Road		ADDRESS: PO Box 23000					
ADDRESS:		ADDRESS:					
CITY, STATE, ZIP: Garland, TX 75042		CITY, STATE, ZIP: Hickory, NC 28603					
CONTACT: Mireya Flores 972.543.3175		CONTACT: Bill To					
DELIVERY INSTRUCTIONS: M-TH 7-430pm Friday 7-4pm		BILLING INSTRUCTIONS: tiffreightbills@t-insight.com					
PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
3	Pallet			50.0	148.0 x 80.0 x 32.0	MISC	9,250
1	Pallet			50.0	180.0 x 60.0 x 32.0	MISC	2,000
TOTAL PCS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS				24 HR EMERGENCY RESPONSE HAZMAT PH# NAME:	TOTAL WT
4							11,250

C.O.D. AMT. PAYMENT METHOD		COD		FREIGHT CHARGES	
C.O.D. FEE IS		REMIT C.O.D. TO: NAME:		Prepaid	
		ADDRESS:			
		CITY, STATE, ZIP:			
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC NMF100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.				FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
				(Signature of Consignor) _____	
CARRIER LIABILITY: Shipper and Carrier acknowledge that TI is not a carrier, and its role is limited to arranging for service by third party carrier. Any services provided by TI are provided exclusively pursuant to TI's terms and conditions of service available upon request.					
RECEIVED, subject to individually determined rates, rules and contracts that have been agreed upon in writing between Transportation Insight, and carrier, if applicable, otherwise subject to all terms and conditions of the uniform Bill of lading set forth in the National Motor Freight Classification 100-x and successive issues. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. 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 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.					
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.		SHIPPER MAYSTEEL - ALLENTON		CARRIER NOLAN TRANSPORTATION	
PER  3/8/24		DRIVER		GROUP INC. PCS DATE	
COLLECTED AT PICKUP \$ _____		CASH		CHECK	
		CCTYPE			

MARTIN PEREZ 3/11/24