

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: #7444110

Terms: NET 30

Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		359 Old Underwood Road, La Porte, TX 77571, USA - 169 Spring Grove Drive, Moncks Corner, SC 29461, USA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

**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 # 7444110**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 26274
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

CWP La Porte  
359 Old Underwood Road,  
La Porte, TX 77571, USA

**Business Hours:** 08:00 - 16:00

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

**Ship Date:** 03/15/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

Please have driver park at docks 280-290 and check in at suite A. if they ask for any other PU # driver is not in the right spot.

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

A&R Bulk Pak  
169 Spring Grove Drive,  
Moncks Corner, SC 29461, USA

**Business Hours:** 08:00 - 15:00

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

**Delivery Date:** 03/18/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** mike

**Email:** mike.z@royal3inc.com

**Driver Name:** titus

**Truck:** 716

**Phone:** (630) 485-7370

**Driver Phone:** +1 (225) 939-7120

**Trailer:** W97041

### Rate Details

\$2350.00 Line Haul

\$2350.00 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 \_\_\_\_\_ 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 # 7444110 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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Driver



COTTENDALE  
WOOD PRODUCTS

Ship To:  
A & R BULK - PAK SC LLC  
169 SPRING GROVE DRIVE  
MONCK'S CORNER, SC 29461  
Phone: (843) 719-8000

Trailer # : CUSTOMER 53' VAN  
Driver :

Item	Description	Units	Ordered	Back Order	Shipped
CP-7 1300 x 1100 MTC	CP-7 (IMPORT) PALLET	ea	442.00	0.00	442.00

Total: 442.00

Order Notes:NOLAN - SOLO

<input type="checkbox"/> 26 total stacks	<input type="checkbox"/> 17 pallets per stack
<input type="checkbox"/> No mold visible	<input type="checkbox"/> Pallets banded
<input type="checkbox"/> No missing deck boards	<input type="checkbox"/> Load did not shift during transit

~~DO NOT PUSH PALLETS ACROSS W/H FLOOR~~

Received By: \_\_\_\_\_ Date: \_\_\_\_\_ Time IN: \_\_\_\_\_ Time OUT: \_\_\_\_\_

*The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step, lean upon pallet, or otherwise use them for support.*

**THANK YOU FOR YOUR BUSINESS!**



# Delivery Ticket

Order #:

26274

Driver



CWPHouston  
359 OLD UNDERWOOD ROAD  
SUITE A  
LA PORTE, TX 77571  
Phone: (281) 941-9512

Ship To:

A & R BULK - PAK SC LLC  
169 SPRING GROVE DRIVE  
MONCK'S CORNER, SC 29461

Phone: (843) 719-8000

PO/Reference #: 4504424682

Ship Date: March 15, 2024

Trailer #: CUSTOMER 53' VAN

Driver:

Item	Description	Units	Ordered	Back Order	Shipped
CP-7 1300 x 1100 MTC	CP-7 (IMPORT) PALLET	ea	442.00	0.00	442.00

Total: 442.00

## Notes

Order Notes: NOLAN - SOLO

- ☒ 26 total stacks
  - ☒ No mold visible
  - ☒ No missing deck boards
  - ☒ 17 pallets per stack
  - ☒ Pallets banded
  - ☒ Load did not shift during transit
- DO NOT PUSH PALLETS ACROSS W/H FLOOR

Received By: Richard Johnson

Date: 3-18-24

Time IN: 8:50am

Time OUT: 9:30am

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step, lean upon pallet, or otherwise use them for support.

**THANK YOU FOR YOUR BUSINESS!**