

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 03/19/2024 Invoice #: #7448074 Terms: NET 30 Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1305 Graham St, Burlington, NC 27217-6148 USA - 4900 Corona Avenue, Vernon, CA 90058- 3212, USA			
			1	\$3,925.00	\$3,925.00

TOTAL	
\$3,925.00	T

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 # 7448074

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

After Hours Contact P: (470) 964-2024

General Information # Of Stops: 3 BL#:	Equipment: 53FT Dry Van # Of Packages: 0 CTR#:	Commodity: Packaging Type: MBOL#:	Total Weight ( Reference #'s <u>Load Require</u>	: PO #: 26542, 2660
Origin Stop 1: CS Carolina 1305 Graham St, Burlington,NC 27217-6148,US Business Hours: 12:00 - 15: *All details are exclusive to	00	•	i (see business hours) nts:	Quantity: 0
Delivery Stop 2: Antex 3750 Broadway PI, Los Angeles,CA 90007-4400, Business Hours: 07:00 - 15: *All details are exclusive to	00	•	i (see business hours) nts:	Quantity: 0

### Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info		Rate Details
BRZ (MC# 86875) Dispatcher: steve	<b>Phone:</b> (708) 303-5150	\$3925.00 Line Haul
Email: steve@RTBRZ.C		\$3925.00 Total
Driver Name: alan	Driver Phone: +1 (727) 417-0480	
Truck: 833	Trailer: PTLZ244733	

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 APPROVALANY 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\_\_\_\_\_\_

 Carrier Signature\_\_\_\_\_\_
 Position\_\_\_\_\_\_

 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 # 7448074 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

### Nolan Transportation Group Rate Confirmation: Load # 7448074

Trailer: PTLZ244733

Driver Name: alan

Truck: 833

	r Sales Rep: GRADY EDWARDS 4) 800-6029	After Hours Co P: (470) 964-2
E: GI	ADY.EDWARDS@NTGFREIGHT.COM	
Destination Stop 3:	Delivery Date: 03/19/24	Apt. Time: FCFS (see business hours)
Nitto Knitting	Weight (lbs): 0	Delivery #: PO #: 17307-Asher
4900 Corona Avenue	Appt #	Stop Requirements

After Hours Contact P: (470) 964-2024

Quantity: 0

Nitto Knitting	Weight (lbs): 0	Delivery #: PO #: 17307-Asher
4900 Corona Avenue,	Appt #:	Stop Requirements:
Vernon,CA 90058-3212,USA	Instructions:	
Business Hours: 08:00 - 17:30		
*All details are exclusive to stop 3		
	Showing the las	st Stop:
Carrier Info		Rate Details
BRZ (MC# 86875)		
Dispatcher: steve	Phone: (708) 303-5150	\$3925.00 Line Haul
Email: steve@RTBRZ.COM		\$3925.00 Total

Driver Phone: +1 (727) 417-0480

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Position Signature Date \_\_\_Date\_\_ Carrier Signature\_\_\_ \_\_\_\_\_ Position\_\_\_ Driver Cell Driver Name Tractor #\_\_\_\_\_ Trailer#

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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**

C5	C S AMERICA, INC. 1305 GRAHAM	STREET, BURLINGTON, NO	ORTH CARC	UINA 27217	
		BILL OF LADING	on in cane	11111 2/21/	
NAME OF CARRIER:	Nolan Transportation Group	Freight charges are prepaid unless indicated otherwise BILL OF LADING NO.:		Check box if collect	
DATE: .	3/15/2024			40095	
SHIPPER:	CONSIGNEE: (SHIP TO:)				
STREET ADDRESS:	1305 Graham Street	STREET ADDRESS:			
CITY, STATE & ZIP CODE:	Burlington, NC 27217	CITY, STATE & ZIP	LOS ANGELES, CA 90007		
BILL FREIGHT CHARGES TO:		TELEPHONE NO.			
STREET ADDRESS:	A TREAM AND		323-232-2	2061	
CITY, STATE & ZIP CODE:		SEAL NO.	15596586		

NUMBER OF PALLETS	NUMBER OF BOXES	DECEDIDITION	WEIGHT	CLASS OR RATE	NMFC ITEM NO.
		POLYESTER DTY (DRAW TEXTURED YARN)		70	1
23		SD 1/75/72 : Lot No. D37782CG-1 : 21,010 net lbs.	23,099	130708	
10		SD 1/75/72 : Lot No. D37961CL-4 : 7,737 net lbs.	8,567		
					1201
33		First Stop	31,666		
TEO DE MERIE	NOT	IFY THE FOLLOWING IF THERE ARE PROBLEMS ENROUTE	OR AT DELIVE	RY	
	CSAME	ERICA, INC. 336-578-0110 (telephone number) 336-578	-5060 (fax nun	nher)	
HIPPER IGNATURE:		DRIVER'S SIGNATURE:		indery	
ATE.		CONTAINER/			

DATE:	3/15/2024	TRAILER NO .:
SHIPPER: Hereby c condition for transp	ertifies that the above named materials portation according to the applicable rep	are properly classified, packaged, marked and labeled, and are in proper gulations of the DOT.
CARRIER: Carrier a	cknowledges receipt of packages.	
order, except as noter	a, marked, consigned, and destined, as indic	he issue of the Bill of Lading, the property described above and in apparent good cated, above which said carrier (the word carrier being understood throughout as under this Bill of Lading agrees to carry to its usual place of delivery of said

destination, if on said 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, that every service to be performed hereunder shall be subject to the Bill of Lading.

	a sector a s	adel hor hours-	CONTAINER/ TRAILER NO.; re properly classified, packaged,	3/15/2024	tertifier (	PPER: Hereby
	19 00	0.5	SIGNATURE:	Constant of the State		:3AUTAN
	(Jac)					IPPER
		the second se	RE ARE PROBLEMS ENROUTE ( telephone number) 336-578-	and the second se		
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	The said					1. All
				Contraction of the Contract	1000000	
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	17-12-34					
	C.R.B.	67 <i>L</i> ′01	rsdl 19n 278, 9,672 net Ibs.	20 1/15/72 : Lot No. D377		ττ
	04	and the second	(ИЯАҮ ДЭЯЛТХ	ат waad) үтд яэтгэүјоя	The second	18,02
ITEM NO	ЭТАЯ	MEIGHT	CRIPTION	DESI	OF BOXES	PALLETS
NMFC	RO SEAJO	Sure Card			NUMBER	UMBER OF
A.C.	\$ 6.22		SEAL NO.	The local states of the	1299	CODE:
				and a start and a start	220101	Y, STATE &
			States and a second		11/200	DRESS
			LELEPHONE NO.			SEET
		Sec. 1			MIDAGE	ARGES TO:
	85006	Vernon, CA	CODE:	/17/7 DN	(notgniinud	L FREIGHT
	01000		CITY, STATE & ZIP	LICEC JN	aotocilana	CODE:
	.9VA 6	4900 Corons	SZARET ADDRESS:	m Street	1302 Graha	Y, STATE &
					STORE SOLL	
.: 40094 Nitto Knitting Inc.		Nitto Knittin	(:OT 91H2)	A, INC	CS AMERIC	133
		CONSIGNEE	1. Sh		PPER:	
				\$202/ST/E	a.	
	collec		indicated otherwise			:83188
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Contraction of the second s		Freight charges are		Nolan	ME OE

	C S AMERICA, INC. 1305	GRAHAM STREET, BURLINGTON, N		14 27217	
	A WARD TO A	BILL OF LADING	ONTH CAROLIN	IN 27217	
NAME OF CARRIER:	Nolan		Freight charges are prepaid unless (		
DATE:	3/15/2024	BILL OF LADING NO		collect 40094	
SHIPPER:	CS AMERICA, INC	CONSIGNEE: (SHIP TO:)	Nitto Knitting Inc. 4900 Corona Ave.		
STREET ADDRESS:	1305 Graham Street	STREET ADDRESS:			
CITY, STATE & ZIP CODE:	Burlington, NC 27217	CITY, STATE & ZIP CODE:	Vernon, CA 90058		
BILL FREIGHT CHARGES TO: STREET		TELEPHONE NO.	Vernon, CA 9	0058	
ADDRESS:				All and the second	
CITY, STATE & ZIP CODE:		SEAL NO.			
NUMBER OF	NUMBER	DESCRIPTION		CLASS OR NMFC	

PALLETS	OF BOXES	DESCRIPTION	WEIGHT	CLASS OR RATE	NMFC ITEM NO.
1.1. 2.1.		POLYESTER DTY (DRAW TEXTURED YARN)		70	
11		SD 1/75/72 : Lot No. D37775CH : 9,672 net lbs.	10,729		
- Martin					A. Son
1102	129911				8. ×
		Second Stop			
-					14.16-1

	NOTIFY THE FOLLOWING IF THERE C S AMERICA, INC. 336-578-0110 (tele	ephone number) 336-57	8-5060 (fax number)
SHIPPER SIGNATURE:	Bouidação culo	DRIVER'S SIGNATURE:	
DATE:	3/15/2024	CONTAINER/ TRAILER NO.:	
SHIPPER: Here condition for tr	by certifies that the above named materials are p ansportation according to the applicable regulation	roperly classified, package ons of the DOT.	d, marked and labeled, and are in pro-
CARRIER: Carri	er acknowledges receipt of packages.		A CONTRACTOR OF THE OWNER OF THE

destination, if on said 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, that every service to be performed hereunder shall be subject to the Bill of Lading.

NANAE OF	E	BILL OF LADING		Charles and the second second	
NAME OF CARRIER:	Nolan Transportation Group	Freight charges are prepaid unless indicated otherwise BILL OF LADING NO.:		Check box if collect	
DATE:	3/15/2024				
SHIPPER:	CS AMERICA, INC	CONSIGNEE: (SHIP TO:)	ANTEX KNITTING MILLS 3750 S. BROADWAY PLACE LOS ANGELES, CA 90007 323-232-2061		
STREET ADDRESS:	1305 Graham Street	STREET ADDRESS:			
CITY, STATE & ZIP CODE:	Burlington, NC 27217	CITY, STATE & ZIP			
BILL FREIGHT CHARGES TO:		TELEPHONE NO.			
STREET ADDRESS:					
CITY, STATE & ZIP CODE:		SEAL NO.	15596586		

NUMBER OF PALLETS	NUMBER OF BOXES	DESCRIPTION	WEIGHT	CLASS OR RATE	ITEM NO.
	and and	POLYESTER DTY (DRAW TEXTURED YARN)		70	100
23	1.194	SD 1/75/72 : Lot No. D37782CG-1 : 21,010 net lbs.	23,099	all'ite	
10	142/2013	SD 1/75/72 : Lot No. D37961CL-4 : 7,737 net lbs.	8,567		
					1

	lorenza	Déaz 3-19-	24	
33 .	Firs	t Stop	31,666	
	NOTIFY THE FOLLOWING IF TH	ERE ARE PROBLEMS ENROUT	TE OR AT DELIVERY	
C	SAMERICA, INC. 336-578-0110			COR CONT
SHIPPER SIGNATURE:	The state of the s	DRIVER'S SIGNATURE:		
DATE:	3/15/2024	CONTAINER/ TRAILER NO.:		
HIPPER: Hereby certifi ondition for transporta	es that the above named materials ition according to the applicable re	are properly classified, package gulations of the DOT.	ed, marked and labeled, a	and are in proper
RECEIVED: Subject to the	wledges receipt of packages. classifications in effect on the date of t irked, consigned, and destined, as indic poration in possession of the property	STOR AULIVE WITH JULY LO IPI IR	a word carrier pence unuela	

destination, if on said 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, that every service to be performed hereunder shall be subject to the Bill of Lading.