

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: 7441854

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		3300 Radio Drive, Missoula, MT 59808, USA - 15601 Arrow Highway, Irwindale, CA 91706, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 7441854**

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): 43200
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 5404586
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:
ROSEBURG FOREST PRODUCTS
3300 Raser Drive,
Missoula, MT 59808, USA
***All details are exclusive to stop 1**

Ship Date: 03/18/24 **Apt. Time:** 10:00 **Quantity:** 0 **Weight (lbs):** 0
Pickup #:
Appt #: **Stop Requirements:**
Instructions:

Destination Stop 2:
Pacific Panel Products
15601 Arrow Highway,
Irwindale, CA 91706, USA
Business Hours: 08:00 - 15:00
***All details are exclusive to stop 2**

Delivery Date: 03/20/24 **Apt. Time:** FCFS (see business hours) **Quantity:** 0
Weight (lbs): 0 **Delivery #:**
Appt #: **Stop Requirements:**
Instructions:

Carrier Info

BRZ (MC# 86875)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: tbd

Truck: 123

Trailer: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Rate Details

\$2200.00	Line Haul
\$2200.00	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 # 7441854 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.

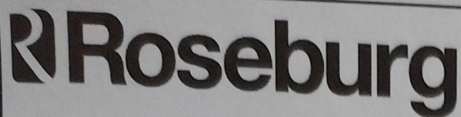


Beon Carrier Web Portal

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PACKING SLIP

Date - 3/18/2024
13:21:26

Page 1 of 1

Origin PACIFIC PANEL PRODUCTS CORP c/o Roseburg Forest Products MISSOULA COMPOSITES 3300 RASER DRIVE MISSOULA MT 59808-1534	Order Information Order Number 5404586 Order Date 3/8/2024 Promised 3/15/2024 Related PO 
Sold To: PACIFIC PANEL PRODUCTS CORP 15601 ARROW HIGHWAY BALDWIN PARK CA 91706-2004	Ship To PACIFIC PANEL PRODUCT 15601 ARROW HWY IRWINDALE CA 91706-2004
Customer PO Number  RD-030824-B	Carrier Information Carrier Name CUSTOMER PICK UP MOT VAN Freight CUSTOMER FREIGHT

Delivery Contact: - ()
Delivery Instructions : FLOOR STOCK

Item No.	Description	Ship Id / BOL #	Location	Lot	Quantity Shipped	Extended Weight
1293057	1/2 49X97 PB Shop 64	47813717 860692	LOAD		660 PC 10.31 UN	43,029 LB



EPA TSCA Title VI recognized and CARB Approved Third Party Certifier TPC-1. EPA TSCA Title VI (TPC-1) and Eco-Certified Composite (ECC) certified (Certifié conformément au titre VI de la TSCA). ANSI A208.1-2022 compliant.

Position	Unit Numbers	Quantity	Inches			
	52779877	60 PC				
	52779878	60 PC				
	52779879	60 PC				
	52779880	60 PC				
	52779884	60 PC				
	52779889	60 PC				
	52779891	60 PC				
	52779892	60 PC				
	52779893	60 PC				
	52779894	60 PC				
	52779903	60 PC				
Totals					660 PC 10.31 UN	43,029 LB 907.6909 FC

Date 3/18/2024
13:21:26 Pacific Time

BILL OF LADING

(Non-Negotiable)

Page 1

Ship From

Name PACIFIC PANEL PRODUCTS CORP
c/o Roseburg Forest Products Ship Number:
Address MISSOULA COMPOSITES 47813717
City/State/Zip MISSOULA MT 59808-1534 USFOB ☒
Order # 5404586

Bill of Lading Number 860692



(402) 860692

Ship To

Name PACIFIC PANEL PRODUCT
Address 15601 ARROW HWY
City/State/Zip IRWINDALE CA 91706-2004 US
CTD# FOB

Carrier Name CUSTOMER PICK UP
Trailer Number
Car Initial / #
Seal Number
Route WC

Third Party Freight Charge Bill To

SCAC WC

Name
Address
City/State/Zip

Freight Charge Terms:

Prepaid Collect Y Party

SPECIAL INSTRUCTIONS:

Master Bill Of Lading: with attached
underlying Bills of Lading ☐

Customer Order Information

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
RD-030824-B	660 PC	43,029 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Totals	660 PC	43,029 LB		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		660 PC		43,029 LB		Rawboard1 ParticleBoard		
						Grand Totals		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not

exceeding _____ per _____

COD Amount: \$
Fee Terms: Collect: ☒ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

Carrier acknowledgment: This shipment is to be delivered to the consignee without recourse on Roseburg for direct payment to carrier of freight fees. The carrier acknowledges that it should not make delivery of this shipment without payment or other security of freight and all other lawful charges. In addition, carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

LOADER SIGNATURE/DATE

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 DOT.

RD 318-24

Trailer Loaded:

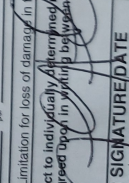
☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

BILL OF LADING

Ship From				Ship To			
Name PACIFIC PANEL PRODUCTS CORP c/o Roseburg Forest Products Ship Number: Address MISSOULA COMPOSITES 47813717 City/State/Zip MISSOULA MT 59808-1534 US FOB <input checked="" type="checkbox"/> Order # 5404586				Carrier Name CUSTOMER PICK UP Trailer Number Car Initial / # Seal Number WC Route WC SCAC WC Freight Charge Terms: Prepaid Collect Y Party			
Third Party Freight Charge Bill To Name Address City/State/Zip				Master Bill Of Lading: with attached underlying Bills of Lading <input type="checkbox"/>			
SPECIAL INSTRUCTIONS:							
Customer Order Information							
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
RD-03824-B		660 PC	43,029 LB	Y N			
				Y N			
				Y N			
				Y N			
				Y N			
Grand Totals		660 PC	43,029 LB				
Carrier Information							
HANDLING UNIT	PACKAGE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY TYPE	QTY TYPE			Commodities requiring special or additional car or equipment classification must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 200 of NMFC Item 360</small>		NMFC # CLASS	
				ParticleBoard			
	660 PC	43,029 LB		Rawboard1			
				Grand Totals			
<small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				COD Amount: \$ Fee Terms: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). RECEIVED, subject to individually stipulated rates or contracts that have been agreed upon in writing between the carrier and shipper.							
LOADER SIGNATURE/DATE <small>This is to certify that the above named materials are property of _____ and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  8-28-84				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			
<small>Property described above is received in good order, except as noted.</small>							
CARRIER SIGNATURE/PICKUP DATE							