

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 7456183

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		311 S. Enterprise Blvd, Lebanon, IN 46052-8858, USA - 9600 Wallisville Road, Houston, TX 77013, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 7456183**

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> 17290.96
<b># Of Stops:</b> 3	<b># Of Packages:</b> 18	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 22847194
<b>BL#:</b> 19079503; 16490805	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

THE PRYSMIAN GROUP  
311 S Enterprise Blvd,  
Lebanon,IN 46052-8858,USA  
**Business Hours:** 06:30 - 15:30  
**\*All details are exclusive to stop 1**

**Ship Date:** 03/20/24

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

**Quantity:** 18

**Weight (lbs):** 17290.96

**Pickup #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*\*\*Shipment Details Must Read\*\*\*\*

- No reefers or roll-up doors.
- Clean and odor-free with no holes.
- Driver must accept Macropoint or approved tracking service before pick up, or all accessorial requests will be auto-rejected, and you risk being removed from the load
- In and out times must be on BOL/POD or detention, and layover requests will be rejected.
- Lumpers are pre-approved and reimbursed with a receipt.
- To request assistance, you must have the following details ready:
- A person's name at the facility, the facility name, a number for the facility

### Delivery Stop 2:

PRIORITY WIRE & CABLE  
1800 East Roosevelt Road,  
Little Rock,AR 72206,USA  
**Business Hours:** 08:00 - 15:00  
**\*All details are exclusive to stop 2**

**Delivery Date:** 03/21/24

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

**Quantity:** 16

**Weight (lbs):** 10240.96

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:**

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

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** mike

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

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

**Driver Name:** carlos

**Driver Phone:** +1 (786) 734-0749

**Truck:** 746

**Trailer:** W97034

### Rate Details

\$2000.00	Line Haul
\$2000.00	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 # 7456183 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!



## Nolan Transportation Group Rate Confirmation: **Load # 7456183**

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

After Hours Contact  
P: (470) 964-2024

<b>Destination Stop 3:</b> PRIORITY WIRE & CABLE 9600 Wallisville Road, Houston,TX 77013,USA <b>Business Hours:</b> 08:00 - 15:00 <b>*All details are exclusive to stop 3</b>	<b>Delivery Date:</b> 03/22/24 <b>Weight (lbs):</b> 7050 <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 2
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### Showing the last Stop:

#### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** mike

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

**Driver Name:** carlos

**Truck:** 746

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

**Driver Phone:** +1 (786) 734-0749

**Trailer:** W97034

#### Rate Details

\$2000.00	Line Haul
\$2000.00	Total

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Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

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

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

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

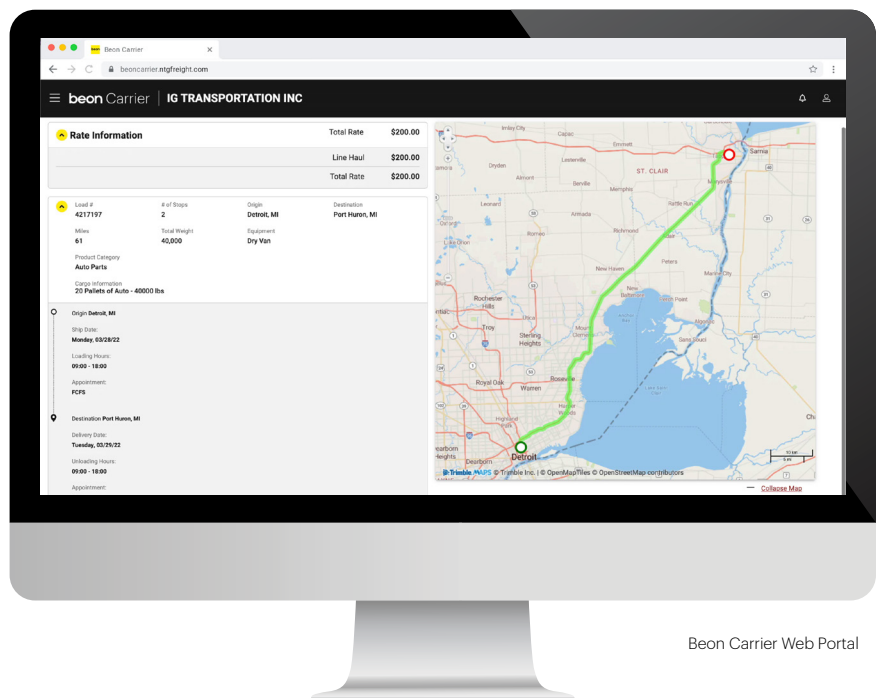
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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 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.

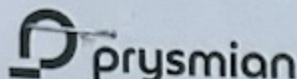


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PAGE 1  
Door: 15

## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property, whether over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, whether as shipper, consignee, or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said "Transportation Agreement," those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

311 ENTERPRISE BLVD  
LEBANON IN 46052

CUST. NO.	PROD. LINE	FRT. BASIS	SHIP. TYPE	SHIP. METHOD	LOC.	SHIPPER'S B/L NO.	SHIP DATE	GROSS WEIGHT
Y78060		PPD				IBC1952162	3/20/24	7049.02

PRO NUMBER: 7456183

ABOVE SHIPPER'S NUMBER  
MUST APPEAR ON ALL  
FREIGHT BILLSREF. POOL STOP ORDER  
13101611  
16490805

CONSIGNEE TO PRIORITY WIRE &amp; CABLE

DESTINATION HOUSTON STATE TX ZIP CODE 77013460

DELIVERY ADDRESS 9600 WALLISVILLE ROAD

ROUTE



DELIVERING CARRIER NOLAN TRANSPORTATION GROUP

CAR / VEHICLE INITIALS

NO. W97034

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	L- CLASS	CHK. COL.	
	Master Bill #: 000001952162				FREIGHT / DELIVERY TERMS
	SEND FREIGHT BILL TO: CTSI Global C/O Prysmian Cables and Systems USA 1 South Prescott Memphis, TN 38111-4618 LogisticsOSD@prysmiangroup.com				PREPAID
2	cable, electric, brass, bronze	7049.02	60.0		
2	Total Pieces				
	2 units said to contain 2 pieces.				
	Customer P.O. #:132529 134892				
	Customer Inv. #:22847194 22847194				
	SPECIAL INSTRUCTIONS TO SHIPPER: ** 24 HOUR NOTICE PRIOR TO DELIVERY ** WH MANAGER: ED OLLER (813)499-7063 OR PAUL HINOJOSA (281)468-3528 RECEIVING HOURS ARE 7AM-2PM WITH APPOINTMENT **WITH NO APPOINTMENT DRIVERS BE PREPARED TO WAIT OR POSSIBLY BE RESCHEDULED FOR ANOTHER DAY HOU-REC@PRIORITYWIRE.COM JONAH PARSONS T&I SALES X59738 HOCUJFP				
CUSTOMER ORDER NO.	See body for PO numbers	WEIGHT OF BLOCKING			Billing Number
FACTORY ORDER NO.	MASTER BILL	TOTAL WEIGHT	7049.02	LB	IB2403184463

Sep 2 of 2  
Seal 3002481

1

PRYSMIAN CABLES AND SYSTEMS USA, LLC, SHIPPER, PER

Jim Brown

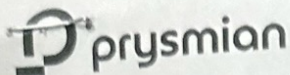
AGENT, PER

2017.07.06

ORIGINAL B/L-1

03/20/24





PAGE 1  
Door: 15

311 ENTERPRISE BLVD  
LEBANON IN 46052

# STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, whether as shipper, consignee, or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST. NO.	PROD LINE	FRT BASIS	SHIP TYPE	SHIP METHOD	LOC	SHIPPER'S B/L NO.	SHIP DATE	GROSS WEIGHT
178069		PPD				IB01952162	3/20/24	10811.02

PRO NUMBER: 7456183

ABOVE SHIPPER'S NUMBER  
MUST APPEAR ON ALL  
FREIGHT BILLS

REF: POOL STOP ORDER  
14266017  
16475211  
19079503

CONSIGNEE TO PRIORITY WIRE & CABLE

DESTINATION LITTLE ROCK STATE AR ZIP CODE 72206251

DELIVERY ADDRESS 1800 EAST ROOSEVELT ROAD

ROUTE 

DELIVERING CARRIER NOLAN TRANSPORTATION GROUP

CAR / VEHICLE INITIALS

NC. W97034

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	
	Master Bill #: 000001952162				FREIGHT / DELIVERY TERMS
	SEND FREIGHT BILL TO: CTSI Global C/O Prysmian Cables and Systems USA 1 South Prescott Memphis, TN 38111-4618 LogisticsOSD@prysmiangroup.com				
56	cable, electric, brass, bronze	10811.02	6D.0		PREPAID
56	Total Pieces				
	7 units said to contain 56 pieces.				Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shippers Inside Sales Department to arrange for a return.
	Customer P.O. #:133307 134894 136129				
	Customer Inv. #:22847194 22847194 22847194				Billing Number IB2403184463
	SPECIAL INSTRUCTIONS TO SHIPPER: REQUIRES 24 HOUR NOTICE PRIOR TO DELIVERY * WHSE MGR RANDY GRAY 501-681-3509 * OR SCOTTY MORRIS 501-475-6728 * OR DAVID YOUNG 501-475-6086 RECEIVING HOURS ARE 7AM-2PM WITH APPOINTMENT **WITH NO APPOINTMENT DRIVERS BE PREPARED TO WAIT				
CUSTOMER ORDER NO.	See body for PO numbers	WEIGHT OF BLOCKING			
FACTORY ORDER NO.	MASTER BILL	TOTAL WEIGHT	10811.02	LB	

Step 1 of 2  
Serial 5221069

1

PRYSMIAN CABLES AND SYSTEMS USA, LLC, SHIPPER, PER

Jim Brown

AGENT, PER

Maurice L. Hay



PAGE 1  
DOOR: 15

## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED on the date hereof the property described below in apparent good order except as noted (contents and condition of contents of packages unknown, marked, consigned) and delivered as indicated below, which said carrier or "Carrier" meaning any person in possession of the property, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier, that all or any of said property over all or any portion of said route to destination, and as to each part is any time intervening in all or any of said property, whether as shipped, consigned, or otherwise, that every carrier shall be held liable for the loss of said property and the condition of the Transportation Agreement for Motor Carrier Cargo Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, from the date of the Carrier's Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under freight bill.

311 ENTERPRISE BLVD  
LEBANON IN 46052

QUOT NO	PROD LINE	PRY BARS	SHIP TYPE	SHIP METHOD	LOC	SHIPPER'S B/L NO	SHIP DATE	SHIP WEIGHT		
178069		PPD				180:952162	3/20/24	10811.02		
PRO NUMBER: 7456183						ABOVE SHIPPER'S NUMBER MUST APPEAR ON ALL FREIGHT BILLS	REF	POOL	STOP	ORDER
CONSIGNEE TO						PRIORITY WIRE & CABLE				14266017
DESTINATION						LITTLE ROCK	STATE	AR	ZIP CODE	72236251
DELIVERY ADDRESS						1800 EAST ROOSEVELT ROAD				
ROUTE										
DELIVERING CARRIER						NOLAN TRANSPORTATION GROUP	CAR / VEHICLE INITIALS	NC W97034		

NO	PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK COL	FREIGHT / DELIVERY TERMS
		Master Bill #: 000001952162				
		SEND FREIGHT BILL TO: CTSI Global C/O Prysmian Cables and Systems USA 1 South Prescott Memphis, TN 38111-4618 LogisticsOSD@prysmiangroup.com				PREPAID
56		cable, electric, brass, bronze	10811.02	6D.0		
56		Total Pieces				
		7 units said to contain 56 pieces.				
		Customer P.O. #:133307 134894 136129				
		Customer Inv. #:22847194 22847194 22847194				
		SPECIAL INSTRUCTIONS TO SHIPPER: REQUIRES 24 HOUR NOTICE PRIOR TO DELIVERY * WHESE MGR RANDY GRAY 501-681-3509 * OR SCOTTY MORRIS 501-475-6728 * OR DAVID YOUNG 501-475-6086 RECEIVING HOURS ARE 7AM-2PM WITH APPOINTMENT **WITH NO APPOINTMENT DRIVERS BE PREPARED TO WAIT				
		CUSTOMER ORDER NO. See body for PO numbers				Billing Number 1B2403184463
		FACTORY ORDER NO. MASTER BILL	WEIGHT OF BLOCKING TOTAL WEIGHT	10811.02	LB	
1		PRYSMIAN CABLES AND SYSTEMS USA, L.L.C. SHIPPER, PER				AGENT, PER

2017 07 06

PAGE 1  
DOOR: 15

## STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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311 ENTERPRISE BLVD  
LEBANON IN 46052

QUOT NO	PROD LINE	PRY BARS	SHIP TYPE	SHIP METHOD	LOC	SHIPPER'S B/L NO	SHIP DATE	SHIP WEIGHT		
Y78060		PPD				180:952162	3/20/24	7049.02		
PRO NUMBER: 7456183						ABOVE SHIPPER'S NUMBER MUST APPEAR ON ALL FREIGHT BILLS	REF	POOL	STOP	ORDER
CONSIGNEE TO						PRIORITY WIRE & CABLE				13101611
DESTINATION						HOUSTON	STATE	TX	ZIP CODE	77013460
DELIVERY ADDRESS						9600 WALLISVILLE ROAD				
ROUTE										
DELIVERING CARRIER						NOLAN TRANSPORTATION GROUP	CAR / VEHICLE INITIALS	NO W97034		

NO	PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK COL	FREIGHT / DELIVERY TERMS
		Master Bill #: 000001952162				
		SEND FREIGHT BILL TO: CTSI Global C/O Prysmian Cables and Systems USA 1 South Prescott Memphis, TN 38111-4618 LogisticsOSD@prysmiangroup.com				PREPAID
2		cable, electric, brass, bronze	7049.02	6D.0		
2		Total Pieces				
		2 units said to contain 2 pieces.				
		Customer P.O. #:132529 134892				
		Customer Inv. #:22847194 22847194				
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		CUSTOMER ORDER NO. See body for PO numbers	WEIGHT OF BLOCKING TOTAL WEIGHT	7049.02	LB	Billing Number 1B2403184463
		FACTORY ORDER NO. MASTER BILL				
1		PRYSMIAN CABLES AND SYSTEMS USA, L.L.C. SHIPPER, PER				AGENT, PER

2017 07 06