

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: 7477332

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		2300 20th Ave N, Escanaba, MI 49829-9317, USA - 6006 Superior Ct, Morristown, TN 37814, 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 # 7477332**

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: Medical Equipment	Total Weight (lbs): 10218
# Of Stops: 2	# Of Packages: 6	Packaging Type:	Reference #'s: PO #: 52635126LN
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:
ANDEX INDUSTRIES
2300 20TH Ave N,
Escanaba,MI 49829-9317,USA
Business Hours: 08:00 - 15:00
***All details are exclusive to stop 1**

Ship Date: 03/27/24 **Apt. Time:** FCFS (see business hours) **Quantity:** 6
Weight (lbs): 10218 **Pickup #:**
Appt #: **Stop Requirements:**
Instructions: !!NON-STACKABLE!! !!PO# 053021!! !!497622!!

Destination Stop 2:
TEAM TECHNOLOGIES
6006 SUPERIOR CT,
Morristown,TN 37814,USA
***All details are exclusive to stop 2**

Delivery Date: 03/28/24 **Apt. Time:** TBD **Quantity:** 6 **Weight (lbs):** 10218
Delivery #:
Appt #: **Stop Requirements:**
Instructions: Dimensions item 1: L:48"W:40"H:44"____Dimensions item 2:
L:48"W:40"H:53"____Dimensions item 3: L:48"W:40"H:53"

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: marissa

Phone: (630) 485-7370

Email: marisa@royal3inc.com

Driver Name: David

Driver Phone: +1 (470) 909-1432

Truck: 762

Trailer: 289479

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 # 7477332 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

Don't have an account? **Register** to get started!

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Page 1 of 1						BOL NO: 52635126LN																																																																									
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Team Technologies 6006 Superior Ct Morristown, TN 37814 Amy Curry, P: 423-587-2199 ext 1195, amy.curry@teamtech.com																																																																															
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TEAM TECHNOLOGIES™ C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603				Prepaid: _____ Collect: <u> X </u> 3rd Party: _____																																																																											
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Hazardous Material Contact Phone Number: _____ () _____						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 _____."																																																																									
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer		Freight																																																																									
				_____ by Shipper _____ by Driver		_____ by Shipper _____ by Driver																																																																									
Shipper 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 Department of Transportation.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.																																																																											
Shipper: <u>H. Hamilton</u> <u>3/26/2024</u>				Carrier: <u>Heriz Rivero 3-27-24</u>																																																																											
Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.						Consignee: _____																																																																									

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Shipper

ANDEX

2300 20th Ave N

Escanaba, MI 49829

Heidi Hamilton, P: 906-789-8924,

Trailer Number:

Seal Number:

Pickup Date: 03/26/2024

PRO LABEL HERE

Consignee

Team Technologies

6006 Superior Ct

Morristown, TN 37814

Amy Curry, P: 423-587-2199 ext 1195, amy.curry@teamtech.com

References

PO Number: 053021

Bill To**Freight Terms**

TEAM TECHNOLOGIES

C/O TRANSPORTATION INSIGHT

PO BOX 23000

HICKORY, NC 28603

Prepaid: _____

Collect: X

3rd Party: _____

Special Instructions

NON-STACKABLE **PO# 053021** **497622**

Accessories

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
1	PALLET	1297	lb		152340	Cards for Packaging	55
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						Dimensions: 48.0 X 40.0 X 53.0	

6 10,218 TOTAL PALLET: 6 LINEAR FT: -- GRAND TOTALS

Hazardous Material Contact Phone Number:

() _____

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 _____."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer____ by Shipper
____ by Driver**Freight**____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper 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 Department of Transportation.

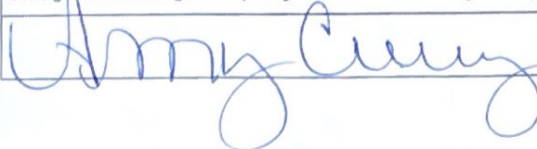
Shipper: H. Hamilton 3/26/2024**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Heriz Rivera 3-27-24

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: _____

 3-28-24