

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: 7463622

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		6001 Alliance Way, Kilgore, TX 75662, USA - 701 E Kenwood St, Siloam Springs, AR 72761, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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 # 7463622**

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> Wood Pallets	<b>Total Weight (lbs):</b> 39847.92
<b># Of Stops:</b> 2	<b># Of Packages:</b> 540	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 427386717
<b>BL#:</b> 3682892194	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

CHEP Services - Kilgore  
6001 ALLIANCE WAY,  
Kilgore, TX 75662, USA

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

**Ship Date:** 03/27/24 **Apt. Time:** 15:00 **Quantity:** 540 **Weight (lbs):** 39847.9249

**Pickup #:** 3682892194

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*Please email Cheppallets@ntgfreight.com 30 mins before entering detention to be approved. If not notified, detention will be denied. If shipping from a non-Chep Pallets facility, detention will not be paid.\*\*

### Destination Stop 2:

RLC Repair Op - Siloam Springs  
701 East Kenwood Street,  
Siloam Springs, AR 72761, USA

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

**Delivery Date:** 03/28/24 **Apt. Time:** 11:00 **Quantity:** 540 **Weight (lbs):** 39847.9249

**Delivery #:** 3682892194

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*POD upon Delivery or subject to rate deduction. MUST NOTIFY CHEPPALLETS@NTGFREIGHT.COM 30 MINUTES BEFORE ENTERING DETENTION TO BE APPROVED. IF NOT NOTIFIED, DETENTION WILL BE DENIED. If delivering to a Non Chep Pallets facility, detention will not be paid\*\*

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** conor

**Phone:** (708) 303-5150

**Email:** conor@RTBRZ.COM

**Driver Name:** anotnio

**Driver Phone:** +1 (404) 287-4139

**Truck:** 856

**Trailer:** PTLZ242130

### Rate Details

\$950.00 Line Haul

\$950.00 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 Conor Smith Position Dispatch Date 03/27/2024

Driver Name Antonio Driver Cell 404-287-4139

Tractor # 856 Trailer# PTLZ242130

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 # 7463622 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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28.03.2024

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NOT NEGOTIABLE  
BILL OF LADING**CHEP**

A Brambles Company

SHIPPER CHEP Services - Kilgore

6001 Alliance Way

Kilgore TX 75662

SHIP TO RLC Repair Op - Siloam Springs

701 E Kenwood St

Siloam Springs AR 72761

APPOINTMENT: 27.03.2024 18:30:00

CHECK IN: 27.03.2024 17:45:39

LOAD COMPLETE: 27.03.2024 19:24:00

CHECK OUT: 27.03.2024 19:28:44

BILL OF LADING NO. 3682892194

SHIPMENT NO: 0427386717

ORDER DATE: MAR 21 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Issue

DATE OF SHIP

MAR 27 2024

CUSTOMER REQUEST

MAR 28 2024

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER 36828921940427386717		CONSIGNEE 0427386717		HAULIER NTGO - Nolan Transportation Group L		CHARGES PREPAID
QTY ORDERED 1	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH AR	CARRIER SIGNATURE	
					PRINT NAME antonio lindley	
					DATE MAR 27 2024	
					COMPANY	
					CONSIGNEE SIGNATURE/RECEIVER	
					PRINT NAME	
					DATE MAR 27 2024	
					COMPANY	
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)				TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004529745

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY

PRINT NAME

Emily Dillon

SIGNATURE

COMPANY

CHEP

DATE

MAR 27 2024

Emily Dillon

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



28.03.2024

Duplicate Copy

NOT NEGOTIABLE  
BILL OF LADING

**CHEP**

A Brambles Company

SHIPPER CHEP Services - Kilgore  
6001 Alliance Way  
Kilgore TX 75662

SHIP TO RLC Repair Op - Siloam Springs  
701 E Kenwood St  
Siloam Springs AR 72761

APPOINTMENT: 27.03.2024 18:30:00  
CHECK IN: 27.03.2024 17:45:39  
LOAD COMPLETE: 27.03.2024 19:24:00  
CHECK OUT: 27.03.2024 19:28:44

BILL OF LADING NO. 3682892194  
SHIPMENT NO: 0427386717  
ORDER DATE: MAR 21 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO Issue

DATE OF SHIP  
MAR 27 2024  
CUSTOMER REQUEST  
MAR 28 2024

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SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36828921940427386717	0427386717	NTGO - Nolan Transportation Group L	PREPAID

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
1	540	04055	B4840A-48x40 Block Pallet	AR

PRINT NAME  
antonio lindley

Subject To Count  
Date 3/28/24 Time 12:20 Int. July 2024



SHIPPER LOCATION CODE USIL  
SHIP TO LOCATION CODE PLANTUTH4  
SHIPMENT NUMBER 0427386717  
TRAILER NUMBER PTLZ242130  
SCAC NTGO  
TRAILER SEAL 4589970

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004529745

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<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Emily Dillon	<b>TOTAL PIECES</b>  540 <b>ESTIMATED WEIGHT</b> 37800 LB	<b>DROP LOCATION?</b>  <input type="checkbox"/> YES <input type="checkbox"/> NO
--	---	---

CHECKED BY PRINT NAME Emily Dillon SIGNATURE

COMPANY CHEP DATE MAR 27 2024 Emily Dillon

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification