

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 7463447

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		150 Mercury Wy, Hayfield, VA 22603, USA - 777 HIGHWAY 90A W, Rosenberg, TX 77471, USA			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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 # 7463447**

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> Household Goods	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 46	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: CM30934886
<b>BL#:</b> ROS-207298	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

MERCURY PAPER, INC.  
150 Mercury Way,  
Winchester, VA 22603, USA

**Business Hours:** 08:00 - 15:00

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

**Ship Date:** 03/27/24

**Weight (lbs):** 13800

**Appt #:**

**Instructions:** PU#9104282155

PO: ROS-207298

**\*\*DO NOT BE LATE THIS SHIPPER HAS A 3PM CUTOFF, ADVISE NTG TO RECOVER IF YOU CANNOT MAKE THIS TIME\*\*.**

Schedule is full this day. I would advise driver to be here as early as possible.

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

**Quantity:** 46

**Pickup #:** 9104282155

**Stop Requirements:**

### Destination Stop 2:

ROSENBERG  
777 HIGHWAY 90A W,  
Rosenberg, TX 77471, USA

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

**Delivery Date:** 03/30/24

**Apt. Time:** 05:00

**Quantity:** 46

**Weight (lbs):** 13800

**Delivery #:** APP8445804

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*Driver must take pictures of restack to ensure reimbursement (drivers are allowed on dock). Must get IN/OUT times SIGNED by shipper/receiver for detention approval\*\* Pallets: GMA NO EXCHANGE

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** luke

**Email:** luke@rtbrz.com

**Driver Name:** gustavo

**Truck:** 855

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

**Driver Phone:** +1 (305) 926-4858

**Trailer:** W94935

### Rate Details

\$2150.00 Line Haul

\$2150.00 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 Luke Mische 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 # 7463447 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

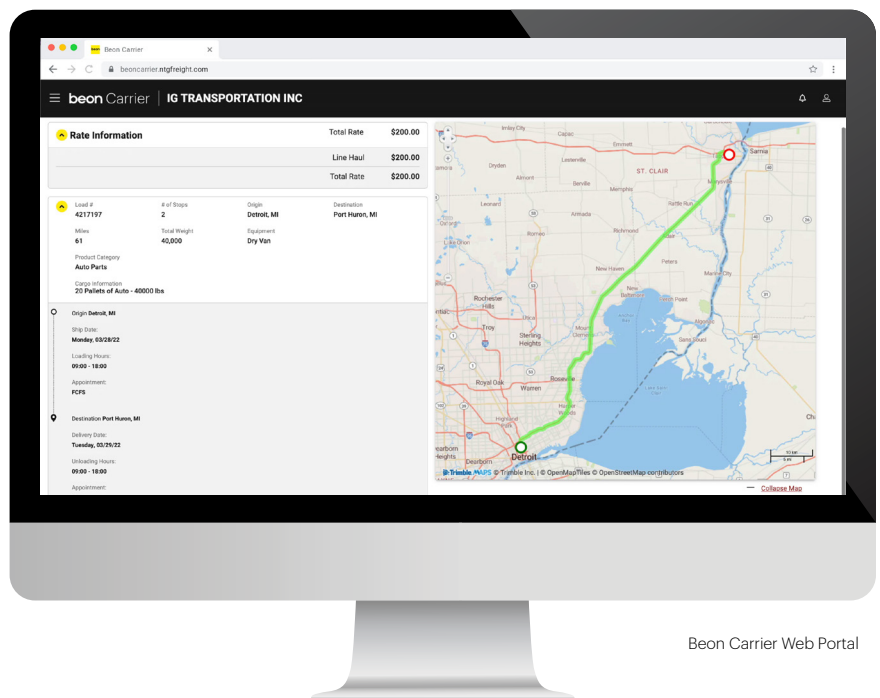
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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

**LOG IN TODAY**

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

# Nolan Transportation Group, LLC

## CARRIER CONFIRMATION: NTG LOAD # 7463447

**CARRIER SALES REP:** GRADY EDWARDS

**AFTER HOURS & WEEKEND:**

**P:** (854) 800-6029 Ext 1464

**P:** (470) 964-2024

**E:** GRADY.EDWARDS@NTGFREIGHT.COM

**E:**

**CARRIER** BRZ (MC# 86875)

**OFFICE:**

**CHARGES:** \$2,150.00 LINE HAUL

**BOOKED WITH:** luke

**\$2,150.00 TOTAL**

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

**FAX:**

**EQUIPMENT REQUIRED:** VAN 53x102x110

**REFERENCE NUMBERS:** PO #: CM30934886

BOL #: ROS-207298

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### STOP: 1 of 1

**PICK-UP** **3/27/2024 Hours: 08:00-15:00 FCFS**

MERCURY PAPER, INC.  
150 MERCURY WAY  
WINCHESTER, VA 22603

**CONTACT**

**PICKUP#** 91042821  
55

**SHIPMENT DESCRIPTION**

46 Pallets household goods 40000LBS

**PICKUP DESCRIPTION**

ShipmentID: CM30934886

PU#9104282155

PO: ROS-207298

**\*\*DO NOT BE LATE THIS SHIPPER HAS A 3PM CUTOFF, ADVISE NTG TO RECOVER IF YOU CANNOT MAKE THIS TIME\*\*.**

Schedule is full this day. I would advise driver to be here as early as possible.

**DELIVER** **3/29/2024 APPT: 05:00**

ROSENBERG  
777 HIGHWAY 90A W  
ROSENBERG, TX 77471

**CONTACT**

**DELIV#** APP8445  
804

**SHIPMENT DESCRIPTION**

46 Pallets household goods 40000LBS

**DELIVER DESCRIPTION**

Appt #: APP8476061

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Signature Luke Miche Position \_\_\_\_\_ Date \_\_\_\_\_

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

Driver Name \_\_\_\_\_ Driver cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

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400 Northridge, Suite 1000, Atlanta, GA 30350

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## Easy Tender Acceptance

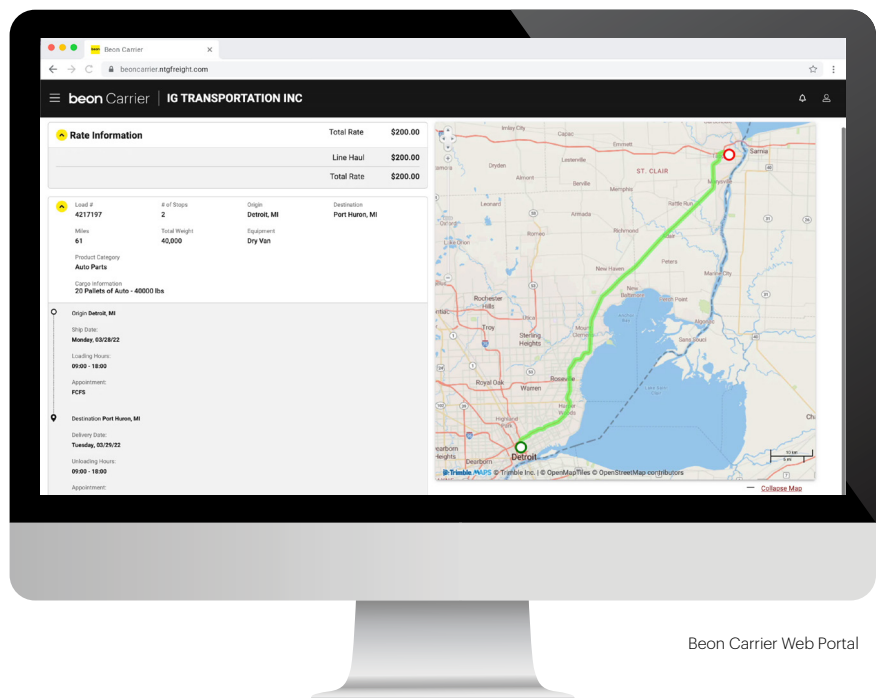
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.

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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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# ACCESSORIAL POLICY

## ON TIME PERFORMANCE

NTG is committed to providing an exceptional on time pick up & delivery % with all our customers. We are heavily graded on this metric to maintain contracts, thus carriers can be charged a penalty for lack of communication on delays (break down, HOS etc) or service for not being on time.

Failure to notify NTG within 5hrs out of a missed appointment will make the carrier subject to \$250 late fee per day.

Fee range: \$150 - \$250

## DETENTION POLICY

NTG Dallas office must be notified within 30 minutes of entering detention or the request will be denied.

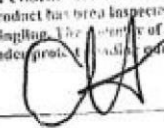
Final detention charges must be submitted with the BOL to the NTG Dallas office

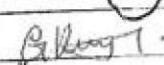
Email [dfwaccessorials@ntgfreight.com](mailto:dfwaccessorials@ntgfreight.com) with all paperwork


Detention pays at \$40/hr., times MUST be on BOL as customer does not pay out using Macropoint.

Any detention at an ALDI location must have the ALDI timestamp (GPS, email, and phone will not be valid).

The load has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and contamination. The seal of Origin is present on the label if applicable. Received under protest, subject to quality inspection and count/quantity verification.

Aldi Signature: 

Driver Signature: 

Gate Pass: 

Time: 10:11 PM

Check In (Guard): 12

Appointment Time: 1032

Unloaded & Signed Out: 1032

Chart No:

LUMPER REQUEST

Convenience fees/services charges on lumpers are non-refundable.

\*\*Photos of pallets MUST be provided for any additional charges on lumper receipts for restacking, receiver allows drivers on dock\*\*

Lumper receipts must be submitted within 24 hours of delivery or risk reimbursement.

LAYOVER/ TONU POLICY

Must notify NTG of any issues at shipper or receiver that would result in a layover.

DRY VAN	REEFER
\$150	\$150

MULTI-PICK PROCEDURE

Must notify first shipper that additional space will be needed to accommodate 2nd shipper's freight. Pallet counts will be provided on the rate con in the instructions section \*\*Load will be subject to a rate reduction if a stop is missed or if driver leaves shipper without NTG approval\*\*

SECURING A LOAD

Driver must make sure load is secure with load straps or load locks prior to leaving shipper. It is the driver’s responsibility to confirm piece count with the shipper and provide photos of the freight prior to leaving. Failure to do so will result in a \$50 rate reduction.

## Late fees for shipper

---

If communicated from NTG to carrier at the time of booking or listed on rate con, carrier is responsible for late or rescheduling fees at shipper for up to \$400. If carrier is running late, they must notify NTG over an hour prior to scheduled pickup or else they'll be subject to potential chargebacks.

Page 2 of

41563498

DOT-C

DOT-C



Date: Wednesday, March 27, 2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: WINCHESTER 3 FG  
Address: 150 MERCURY WAY  
City/State/Zip: WINCHESTER VA 22603  
FOB:

Bill of Lading  
Number:  
Stage Lane#:

9104282155

## SHIP TO

Name: ALDI ROSENBERG  
Address: 777 HIGHWAY 90A WEST  
City/State/Zip: ROSENBERG TX 77471  
FOB:

SO NO.

9100316523

Carrier Name: NTG  
Trailer Number: W94935  
Seal Number(s): 41563498

SCAC:

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: CUSTOMER  
Address:  
City/State/Zip:

Freight Charge Terms: (Freight Charges are prepaid unless marked wt  
Prepaid: Collect: XX 3rd Party:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
207298	32PAL	16513.54	Y N	
GRAND TOTAL	32PAL	16513.54		

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
46.000	PAL	16513.540		55423;WI BT 2P 3.8X4 TSM 254X12X1X120DRP		
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
0	NONE	0 0				
32PAL		16513.54		GRAND TOTAL		

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 or 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 the writing between the carrier and the shipper, 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

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

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 03/27/2024/00:00:00

Arrival Date/Time: 9:00

Departure Date/Time: 11:44

## CARRIER SIGNATURE/PICKUP DATE

Arrival Departure

## CUSTOMER

Seal intact?

YES

NO

Date Received:

Date: Wednesday, March 27, 2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	9104282155
Name:	WINCHESTER 3 FG	Stage Lane#:	
Address:	150 MERCURY WAY	SO NO.	9100316523
City/State/Zip:	WINCHESTER VA 22603		
FOB:			
SHIP TO		Carrier Name:	NTG
Name:	ALDI ROSENBERG	Trailer Number:	W94935
Address:	777 HIGHWAY 90A WEST	Seal Number(s):	41563498
City/State/Zip:	ROSENBERG TX 77471	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: Collect:XX 3rd Party:	
Name:	CUSTOMER		
Address:			
City/State/Zip:			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
207298	32PAL	16513.54	Y N	6X20X46
GRAND TOTAL	32PAL	16513.54		5520

CARRIER INFORMATION					
PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or a	NMFC# CLASS
46.000	PAL	16513.540		55423; WT BT 2P 3.8X4 TSM 254X12X1X120DR	
0	NONE	0	0	Plaid has been inspected for evidence of infestation, cleanliness, condition and odors of the trailer. The product has been inspected for evidence of tampering, damage and commingling. The Country of Origin is present on the label if applicable. Received under protest pending quality inspection and count/quantity verification.	
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
32PAL		16513.54			

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 \_\_\_\_\_"

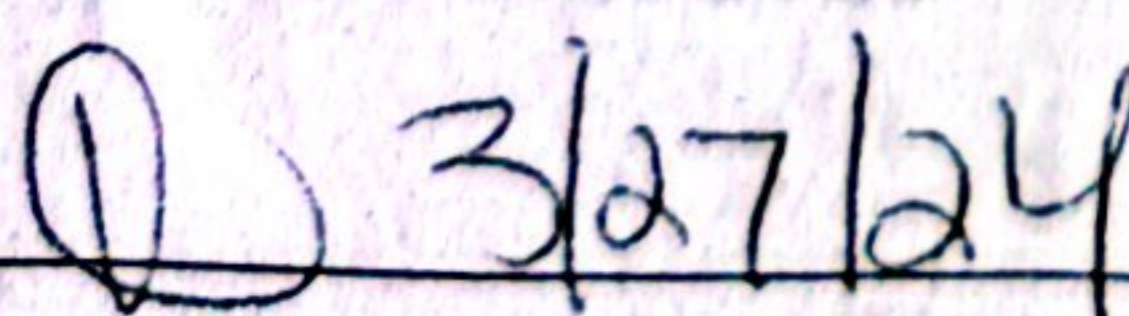

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

COD Amount \$ 500M  
Appointment Time: 3/27/24  
Customer check acceptable:  
Unloaded & Signed Out

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

Shipper Signature

SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT  3/27/24	Appoint Date/Time: 03/27/2024/00:00:00 Arrival Date/Time: 9:00 Departure Date/Time: 11:44	CARRIER SIGNATURE/PICKUP DATE Arrival  Departure
CUSTOMER Seal intact? YES NO Date Received:		