

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: #7477530

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		PJ47+4C Muskogee, OK, USA - 1948 MENARD STREET, Bowling Green,KY 42104			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 7477530**

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: Tile	Total Weight (lbs): 43500
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 4020418399
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

PDC Muskogee, OK
3801 Dal Tile Road,
Muskogee, OK 74401, USA

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

Ship Date: 03/28/24 **Apt. Time:** 12:30 **Quantity:** 0 **Weight (lbs):** 43500

Pickup #: 4020418399

Appt #:

Stop Requirements:

Instructions: APPT STRICT – ANYTIME BEFORE/AFTER WILL BE CONSIDERED A WORKIN MACROPOINT & IN/OUT TIMES SIGNED ON BOL FOR ANY DETENTION APPROVAL

Destination Stop 2:

MENARD INC #3378
1948 MENARD STREET,
Bowling Green, KY 42104, USA
Business Hours: 06:00 - 20:00

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

Delivery Date: 03/29/24 **Apt. Time:** FCFS (see business hours) **Quantity:** 0

Weight (lbs): 43500

Delivery #:

Appt #:

Stop Requirements:

Instructions: POD DUE WITHIN 48 HOURS OF DELIVERY. ALL ACCESSORIALS INCLUDING DETENTION AND LAYOVER MUST BE REQUESTED WITHIN 48 HOURS

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bonnie

Phone: (630) 485-7370

Email: bonnie@royal3inc.com

Driver Name: tbd

Driver Phone: +1 (111) 111-1111

Truck: 123

Trailer: 123

Rate Details

\$1400.00 Line Haul

\$1400.00 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 # 7477530 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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DAL-TILE CORPORATION

SHIP FROM

Bill of Lading Number: 4020418399



PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

SHIP TO

MENARD INC #3378
BOLG
1948 MENARD STREET
DOWNING GREEN KY 42104

CARRIER NAME:	NOLAN TRANSPORTATION GROUP
Trailer number:	T97972
Seal number(s):	5192454
SCAC:	NTGO
PRO number:	402-0418399S99

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

	Prepaid	X	Collect	3rd Party
1. Prepaid				
2. Collect				
3. 3rd Party				

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
BOLG71903393	48	3107.712 LB	
BOLG71903393	490	25730.280 LB	
GRAND TOTAL	538	28837.992 LB	

CARRIER INFORMATION

Handling Unit		QTY	Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE		QTY	TYPE				NMFC #	CLASS
17	plts				850,000 LB				
					28837.992 LB		CTNS TILE, CLAY OR E	182570	60
0			538	ctns					
							GRAND TOTAL		
			538		29687.992 LB				
17							COD Amount:		

COD Amount:	
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are required to state specifically in writing the agreed or declared value of the property to be not exceeding:

Where the rate is dependent on value, shippers are required to provide a value for the property. The rate is specifically stated by the shipper to be not over \$100,000. The following are the rates that apply:

follows: *The agreed or declared value of the goods is less than the value of the goods as determined by the customs authorities.

NOTE: Liability Limitation for loss or damage in this shipment may be agreed upon in writing between the carrier and shipper, if applicable to the shipper, on the bill of lading.

DAI-TII F Shipper

RECEIVED, subject to individually determined rates, classifications and rules applicable, otherwise to the rates, classifications and federal regulations applicable, otherwise to the rates, classifications and federal regulations

Name/ Date/ Time

Shipper Name/ Date/ Time

Date: 03/28/2024

STANLEY

Right Counted:

By Shipper

By Driver/pallets

...interiors

	DATE OF PICKUP
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CARRIER SIGNATURE/PRINTED NAME: _____
Carrier acknowledges receipt of packages and required
playcards. Carrier certifies emergency response information
was made available and/or carrier has U.S. DOT emergency
response guidebook or equivalent documentation in the vehicle.
Date: 03/28/2024

Carrier

5. 18

Date: 03/28/2024

Bill of Lading

DAL-TILE CORPORATION

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SHIP FROM

PDC Muskogee, OK
3801 DAL TILE ROAD
MUSKOGEE OK 74401-8204
USA

Bill of Lading Number: **4020418399**



SHIP TO

MENARD INC #3378
BOLG
1948 MENARD STREET
BOWLING GREEN KY 42104
USA

Contact
Name :
Telephone:

CARRIER NAME: **NOLAN TRANSPORTATION GROUP**

Trailer number: **T97972**

Seal number(s): **5192454**

SCAC: **NTGO**

PRO number: **402-0418399S99**



THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

SINGLE STOP

DRIVER CHECK IN

Appointment Date/Time(CST) 03/28/2024 / 12:30:00

Check In Date/Time(CST) 03/28/2024 / 14:48:51

Check Out Date/Time(CST) 03/28/2024 / 18:57:47

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
BOLG71903393	48	3107.712 LB	
BOLG71903393	490	25730.280 LB	
GRAND TOTAL	538	28837.992 LB	

Christian Garcia
3-29-24

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	plts			850.000 LB				
0		538	ctns	28837.992 LB		CTNS TILE, CLAY OR E	182570	60
17		538		29687.992 LB		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:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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

DAL-TILE Shipper

Shipper Name/ Date/ Time

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 regulation of the U.S. DOT.

Shipper: **JSTANLEY**

Date: **03/28/2024**

Trailer Loaded:

X By Shipper

☐ By Driver

Freight Counted:

X By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier: *AMZ*

Date: **03/28/2024**