

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: #7473240

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		Daikin Waller, 19088 Kermier Road, Waller, TX 77484, USA - East Coast Metals, 2501 Noblin Road, Raleigh, NC 27604, USA			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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 # 7473240**

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> Ac Units/Parts	<b>Total Weight (lbs):</b> 21586
<b># Of Stops:</b> 3	<b># Of Packages:</b> 103	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 1002080849
<b>BL#:</b> 1002080849	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Daikin Waller  
18988 Kickapoo Road,  
Waller, TX 77484, USA

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

**Ship Date:** 03/29/24 **Apt. Time:** 10:15 **Quantity:** 103 **Weight (lbs):** 21586

**Pickup #:** 1002080849

**Appt #:**

**Stop Requirements:**

**Instructions:** Driver MUST ACCEPT MacroPoint or subject to removal. \*\*Dry Van w/swing doors REQUIRED\*\* DETENTION IS 3 FREE HOURS AT THE SHIPPER\*\*.

To avoid delays when picking up or delivering to DTTP Waller, driver must provide the DE/NP reference numbers upon arrival or the 100/1000 number to avoid being delayed from entering or exiting the facility..

### Delivery Stop 2:

EAST COAST METAL DIST  
1313 South Briggs Avenue,  
Durham, NC 27703, USA

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

**Delivery Date:** 04/01/24 **Apt. Time:** 08:00 **Quantity:** 42 **Weight (lbs):** 10803

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** STRICT ABOUT APPOINTMENT TIMES. Driver cannot arrive a day or hours early before their appointment times expecting to be offloaded immediately. They will be turned away

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

### 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

\$2600.00 Line Haul

\$2600.00 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 ACCESSORIAL 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 Miche 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 # 7473240 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

## Nolan Transportation Group Rate Confirmation: **Load # 7473240**

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> East Coast Metals 2501 Noblin Road, Raleigh, NC 27604, USA <b>*All details are exclusive to stop 3</b>	<b>Delivery Date:</b> 04/01/24 <b>Apt. Time:</b> 13:00 <b>Quantity:</b> 61 <b>Weight (lbs):</b> 10783 <b>Delivery #:</b> <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> STRICT ABOUT APPOINTMENT TIMES. Driver cannot arrive a day or hours early before their appointment times expecting to be offloaded immediately. They will be turned away
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### Showing the last Stop:

#### 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

\$2600.00	Line Haul
\$2600.00	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.

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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.



Beon Carrier Web Portal

**LOG IN TODAY**

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

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3/29/24

## BILL OF LADING

STOP 01 OF 02

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002080849

FOB: ☐

## SHIP TO

EAST COAST METAL DIST  
1313 S BRIGGS AVE

DURHAM, NC 27703

CID#: EQ10849

US

FOB: ☐

Bill of Lading Number: 016340806



(402) 016340806

CARRIER NAME: Nolan Transportation G

Trailer number: 03240

Seal number(s): 0079156

SCAC: NTGO

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

DATE		DELIVERY DRIVER	
APPT. TIME	ARRIVAL TIME	START TIME	
AM PM	AM PM	AM PM	AM PM
RECEIVER'S SIGNATURE		FINISH TIME	
		AM PM	
PRINT NAME		PC'S DEL'D	
COMMENTS			

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## MERCHANDISE INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1008274	42	10803.00	(Y) N	PICK #S: 0000371519 016340813
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	42	10803		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (K)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Plt	8	Ctn	800.00		Gas Furnaces	26280	85.0
21	Plt	26	Ctn	9475.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
1	Plt	8	Ctn	528.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
24		42		10803		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

MAR 29 2024

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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 the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



3/29/24

## BILL OF LADING

STOP 02 OF 02

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002080849

FOB: ☐

## SHIP TO

East Coast Metals  
2501 NOBLIN RD

RALEIGH, NC 27604

CID#: EQ20849

US

FOB: ☐

Bill of Lading Number: 016340809



(402) 016340809

CARRIER NAME: **NTGO Nolan Transportation G**

Trailer number: 03240

Seal number(s):

0079155

SCAC: NTGO

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

DATE		DELIVERY DRIVER	
APPT. TIME	ARRIVAL TIME	START TIME	
AM PM	AM PM	AM PM	AM PM
RECEIVER'S SIGNATURE		FINISH TIME	
		AM PM	
PRINT NAME		PC'S DEL'D	
COMMENTS			

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## CUSTOMER ORDER NUMBER

## # PKGS

## WEIGHT

## PALLET/SKID (CIRCLE ONE)

## ADDITIONAL SHIPPER INFO

## PICK #S:

3

294.00

Y

(N)

0000371523

58 10489.00

(Y)

N

Y

N

Y

N

Y

N

Y

N

## GRAND TOTAL

61 10783

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Plt	12	Ctn	1196.00		Gas Furnaces	26280	85.0
25	Plt	46	Ctn	9293.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
3	Ctn	3	Ctn	294.00		Gas Furnaces	26280	85.0
31		61		10783		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

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

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

Shipper Signature

SIGNATURE / DATE

Signature of Shipper must be properly classified, dated, and initialed in proper condition for use as a bill of lading.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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 the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



3/29/24

## BILL OF LADING

STOP 01 OF 02

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002080849

FOB: ☐

## SHIP TO

EAST COAST METAL DIST  
1313 S BRIGGS AVE

DURHAM, NC 27703

CID#: EQ10849

US

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Bill of Lading Number: 016340806



(402) 016340806

CARRIER NAME: Nolan Transportation G

Trailer number: 03240

Seal number(s):

0079156

SCAC: NTGO

Pro number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

DATE: 3/1/24		DELIVERY DRIVER	
APPT TIME: 8:00 AM	ARRIVAL TIME: 7:30 PM	START TIME: 8:00 PM	
RECEIVER'S SIGNATURE: [Signature]		FINISH TIME: 9:35 PM	
PRINT NAME: [Signature]		PC'S DEL'D	
COMMENTS			

#1

## CARRIER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
1008274	42	10803.00	(Y) N	PICK #S: 0000371519 016340813
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	42	10803		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Plt	8	Ctn	800.00		Gas Furnaces	26280	85.0
21	Plt	26	Ctn	9475.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
1	Plt	8	Ctn	528.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
24		42		10803		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE** Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

MAR 29 2024

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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3/29/24

## BILL OF LADING

STOP 02 OF 02

Page 1

## SHIP FROM

DAIKIN COMFORT TECHNOLOGIES  
18988 Kickapoo Road

Waller, TX 77484

SID#: 1002080849

FOB: ☐

## SHIP TO

East Coast Metals  
2501 NOBLIN RD

RALEIGH, NC 27604

CID#: EQ20849

US

FOB: ☐

Bill of Lading Number: 016340809



(402) 016340809

CARRIER NAME: MTGO Nolan Transportation G

Trailer number: 03240

Seal number(s):

0079155

SCAC: NTGO

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

DATE 4/1/24	DELIVERY DRIVER		
APPT. TIME AM PM	ARRIVAL TIME AM PM	START TIME 12:00 AM PM	FINISH TIME 1:00 AM PM
RECEIVER'S SIGNATURE Jesse Melton		PC'S DEL'D 61	
PRINT NAME Jesse Melton			
COMMENTS			

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

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐
☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

#2

## CARRIER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	3	294.00	Y (N)	PICK #S: 0000371523
	58	10489.00	(Y) N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	✓ 61	10783		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Plt	12	Ctn	1196.00		Gas Furnaces	26280	85.0
25	Plt	46	Ctn	9293.00		Air Conditioners/Parts of Air Conditioners	114125-4	77.5
3	Ctn	3	Ctn	294.00		Gas Furnaces	26280	85.0
31		61		10783		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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MAR 29 2024

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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 the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.