

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/03/2024 Invoice #: 7492866 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1201 Unity St, Thomasville, NC 27360, USA - 6895 Industrial Rd, Nunnelly, TN 37137, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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 # 7492866

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Polyethylene FilmTotal Weight (lbs): 38000# Of Stops: 2# Of Packages: 24Packaging Type:Reference #'s: PO #: 46190238LBL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 04/02/24 Apt. Time: FCFS (see business hours) Quantity: 24 Imaflex Weight (lbs): 38000 Pickup #: 1201 Unity Street, Appt #: **Stop Requirements:** Thomasville, NC 27360, USA Instructions: NO REEFER TRUCKS!!-NO MATTER IF ITS CUT OFF OR NOT!!-DRIVER Business Hours: 09:00 - 16:00 MUST HAVE 2 E-TRACKRATCHET STRAPS!!! ALL DRIVERS MUST CHECK IN AT THE FRONT OFFICE\_\_\_Dimensions item 1: L:48"W:48"H:48" \*All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 04/03/24 Apt. Time: FCFS (see business hours) Quantity: 24 **CLARK CONTAINER INC** Weight (lbs): 38000 Delivery #: 6895 INDUSTRIAL ROAD, Appt #: **Stop Requirements:** Lyles, TN 37098, USA Instructions: Dimensions item 1: L:48"W:48"H:48" Business Hours: 00:00 - 23:00 \*All details are exclusive to stop 2

Carrier Info

**BRZ (MC# 86875)** 

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

Email: conor@rtbrz.com

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

Truck: 123 Trailer: 123

Rate Details

\$1000.00

\$1000.00 Line Haul

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 THE 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 w	rill cause this con	tract to become Null	&Void. Doub	le Brokering is strictly p	orohibited!
Signature	Posit	tion	Date		
Carrier Signature <u>Co</u>	nor Smith	Position Dispato	:h	ate_04-02-2024	
Driver NameA	ntonio	Driver Cell_4	404-287-	4139	
Tractor #	856	Trailer# _	PTLZ24	2130	

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 # 7492866 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 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**

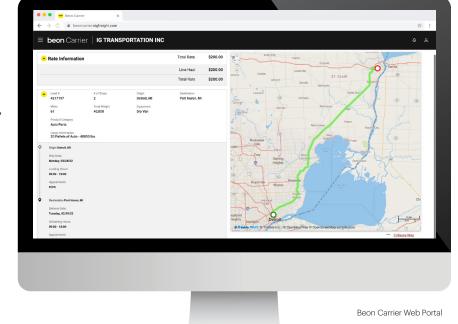
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

#### **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 inquires.

#### **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.



#### **LOG IN TODAY**

Date:2-Apr-2024

	SHIR	FROM		
1201 Unity S				Bill of Lading #: BOL019578
	, NC 27360			Pick-up number:
Tel: 1336474				Seal number: 3222664
ETABLES ASSOCIA				ocai iluliibei. ozzzzoo-
CLARK CON	SH	IP TO		
6895 INDUS	TRIAL ROAD			CARRIER NAME:
LYLES, TN 3	37098 LIS			
				NOLAN TRANSPORTATION
	Third Party freig	ht Charges Rill	TO THE REPORT OF THE PARTY OF T	
Imaflex USA				
C/o Transport PO Box 2300	Insight			
Hickory, NC 2				
	NSTRUCTIONS:			
	TOTALOGITONS:			FREIGHT CHARGES : PREPAID
				Master bill of lading with attached underlying bills of lading.
		CUS	TOMER ORDER	INFORMATION
the state of the s	Customer purchase no.	No. Packages	WEIGHT	Additional Shiper Information
2400955	169501-040	2	1,204	PAK30042757 MFG32443116
TOTAL QT	Y: 2 SKID	N	et: 1,204LB	Gross:1,315LB
			CARRIER INFO	PRMATION

Handl	ing Unit	Pac	ckage					LTP On	lv
Qty	Туре	Qty	Туре	Weight	HM(X)	Commodity Description  Commodity requiring special or additional attention be so marked and packed as to ensure safe transitem 360.	ntion in handling or stowing must esportation with ordinary care. See Section 2(e) of NMF	NMFC No.	Class
2	SKID			1,315	LB	Polyethylene film		156830	55
leclared va		erty as follow	w:"The agree	or declared	value of the p	roperty is specically stated by	Fee terms:Collect mage in this shipment m	- Instituted	r check Acceptal
n writing be	etween the can lished by the c	rier and ship	minated rates per, if aplicab	or contracts	that has bee	n agreed upon classification, and rules that have amd to all applicable state and			
Shipp	-Apr-202 er Signa ertify that the a	ture:	materials an	e properly class	) ssified,	Trailer Loaded:  By shipper  By driver	Freight Counted:  By shipper  By driver/pallets said to	Date: 2-Apr-2024  Carrier Signature:  Carrier acknowledges receipt of packages and replacard. Carrier certifies emergency response informade available and/or carrier has the DOT emergence.	ormation was

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date:2-Apr-2024

Thor Tel:	FLEX US 1 Unity S nasville, 1336474	NC 27: 1190	360		SHIP T	0			Bill of Lading #: Pick-up number Seal number: 32		
6895	RK CON INDUS S, TN 3	TRIAL	ROAD						CARRIER NAME		
c/o Tr	ansport I ox 2300 ry, NC 28		Third	Party fi	eight C	harges Bill	To:				
SPE	CIAL IN	ISTRU	CTIONS:						FREIGHT CHA	RGES:PREPA	ID
									☐ Master bill of lading wit	h attached underlying bills	of lading.
						cus	STOMER ORDER	RINFORM	ATION		
Sales	Order	Custo	mer purc	chase no	).   F	No. Packages	WEIGHT	Additio	onal Shiper Informatio	n	
24010	028		170101-	-040		5	10,180	PAK30	042752	MFG32443283	
24009	998		169504-	-040		1	2,052	PAK30	042753	MFG32443230	
24010	002		169510-	-040		5	5,121	PAK30	042754	MFG32443234	
24009	997		169503-	-040		2	2,920	PAK30	042755	MFG32443229	
24010	001		169508-	-040		2	1,132		042756	MFG32443233	
24009	956		169502-	040		6	9,964	PAK30	042758	MFG32443140	
то	TAL QT	Y: 21 S	KID			N	et: 31,369LB	Gro	ss:32,565LB		
							CARRIER INF	ORMATIO	N		
Handli	ng Unit	Pa	ckage			Ta	detica			LTP Onl	V
Qty	Туре	Qty	Туре	Weight	HM(X)	Commodity Desc Commodity requiring sp be so marked and pack item 360.	ription pecial or additional attention in han ed as to ensure safe transportation	dling or stowing must with ordinary care.See	Section 2(e) of NMF	NMFC No.	Class
21	SKID			32,565	LB	Polyethylene	e film			156830	55
lared val	ue of the prop	perty as follo	w:"The agree per	or declared v	alue of the	ally in writing the ag property is specically	stated by		erms:Collect Prepa	· · · · · · · · · · · · · · · · · · ·	check Acceptab
vriting be	tween the car	mer and ship	rminated rates pper, if aplicab	or contracts	that has bee	mitation for an agreed upon classification, and ru amd to all applicable	ules that have	in this sh	ipment may be aplic	able	

Trailer Loaded:

By shipper

By driver

Freight Counted:

By shipper

By driver/pieces

By driver/pallets said to

Date:2-Apr-2024

Carrier Signature:

described above is received in good order

Carrier acknowledges receipt of packages and required

placard. Carrier certifies emergency response information was

guidebook or equivalent documentation in the vehicle. Property

made available and/or carrier has the DOT emergency response

Date:2-Apr-2024

Shipper Signature:

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 regulation of DOT.

1201 Un Thomas Tel: 1336	nity S ville,	treet NC 27				FROM				ading #: BOL019576 number: mber: 3222664		
					SHII	• TO						
CLARK (6895 INELYLES, 1	DUS'	TRIAL I	ROAD	d Party	freigh	t Charges Bill T	o:			R NAME: TRANSPORTATION		
c/o Transp PO Box 2		nsight										
Hickory, N		3603										
SPECIA	ALIN	ISTRU	CTIONS	S:					FREIGH	T CHARGES : PREPA	ID	
									Master bill	of lading with attached underlying bills	of lading.	
						cus	TOMER ORD	DER INFORM	ATION			
Sales Ord	der	Custo	mer pur	chase r	20	No.	WEIGH	T Additi	onal Shiper	Information		
2401028			170101		10.	Packages		DALCOC	042752	MFG32443283		
400998			169504			1	2,052		042753	MFG32443230		
401002	.		169510	-040		5	5,121	PAK30	042754	MFG32443234		
400997			169503	-040		2	2,920	PAK30	PAK30042755 MFG32443229			
101001	-		169508	-040		2	1,132	PAK30	042756	MFG32443233		
		-	169502	-040		6	9,964	PAK30	042758	MFG32443140		
TOTAL C	ZTY	: 21 SK	ID			Ne	t: 31,369LB	Gro	ss:32,565L	3		
						Cobed	1/6	NFORMATIO				
Handling U	nit	Pac	kage							LTP Only	,	
Qty Ty	ре	Qty	Туре	Weight	HM(X)	be so marked and packed	ition ial or additional attention as to ensure safe transpor	in handling or stowing must	Section 2(e) of NMF	NMFC No.	Class	
21 5	SKID			32,565	LB					156830	55	
here the rate is eclared value of the shipper to be	f the pro	operty as fol	low:"The agre	ee or declare	d value of	cifically in writing the agree the property is specically s	ed or tated by	COD Amo	unt:\$_ terms:Collect	Prepaid Customer	check Acceptab	
				Note:L	iabilit	y limitation for l	oss or dam	age in this s	hipment ma	y be aplicable		
writing hetwer	en the co	amer and s	hipper, if apl	icable, other	wise to the	rates, classification, and rul juest, amd to all applicable	les that have state and					
Date:2-A				1/1	1 -	Trailer	Loaded:	Freight Co	unted:	Date:2-Apr-2024		
Shipper This is to certife packaged, man transportation	fy that ti	ne above na	med materia	oper condition	n tor	ed,	hipper driver	By shippe By driver/	pallets said to	Carrier Signature:  Carrier acknowledges receipt of packages and placard Carrier certifies emergency response in made available and/or carrier has the DOT emerged and the process of the	aformation was ergency response	



IMAFLEX USA INC

# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

Date: 2-Apr-2024

BOL019578

Bill of Lading #:

Thomasville Tel: 1336474	101 - 27 - 31	SO OS						Pick-up	number.		
								Seal nun	nber: 322	22664	
			SI	HIP TO							
CLARK CON 6895 INDUS LYLES, TN 3	TRIALRO	DAD						CARRIE		ORTATION	
Imaflex USA c/o Transport PO Box 2300 Hickory, NC 2		Third P	arty frei	ght Ch	arges Bill T						
SPECIALI	NSTRUC	TIONS:						FREIGH	T CHA	RGES : PREPA	ID
								Master bill	of lading wit	h attached underlying bills	of lading.
					cus	TOMER ORDER	RINFORM	ATION			
Sales Order	Custon	ner purch	ase no.	Pa	No. ackages	WEIGHT	Addit	onal Shiper	Informatio	n	
2400955		169501-0	40		2	1,204	PAK30	0042757		MFG32443116	
TOTAL Q	TY: 2 SKI	D			N	et: 1,204LB	Gr	oss:1,315LE			
						CARRIER INF					
							-C/4				
Handling Uni	Pa	ckage				Robut	-C/A			LTP On	Iv
Handling Uni  Oly Type	Pa	ckage	Weight	HM(X)	Commodity Desc Commodity requiring s be so marked and pack	Robut	andling or stowing mu	st		LTP On NMFC No.	lv Class
	Qty		Weight 1,315	HM(X)	Commodity Desc	Robut  ription pecial or additional attention in ha	andling or stowing mu	st			
Qty Type  2 SKII  Where the rate is dependent of the	Qty endant on value	e, shippers are	1,315 required to s	LB tate specific	Commodity Desc Commodity requiring s be so marked and pack item 360.	Robut  ription pecial or additional attention in hated as to ensure safe transportation e film greed or	andling or stowing mu on with ordinary care.S	st see Section 2(e) of NMF	Prep	156830	Class
Qty Type  2 SKII  Where the rate is dependent and the shipper to be not a writing between the shipper to be not a writing the shipper	endant on value property as followexceeding	e, shippers are ow: "The agreeper	1,315 required to so or declared version of the contracts ble, otherwise	tate specificalue of the	Commodity Desc Commodity requiring s be so marked and pack item 360.  Polyethylen  cally in writing the ago property is specically	Robut  ription pecial or additional attention in ha led as to ensure safe transportation e film  greed or y stated by  r loss or damage rules that have	andling or stowing muon with ordinary care.S	ount:\$terms:Collect	hamm	NMFC No.  156830  aid  Custome	Class 55