

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: 7495397

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		240 Old Dresden Hwy, Paris, TN 38242, USA - 606 Mc Queen St, Jasper, TX 75951, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 # 7495397**

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: Household Goods	Total Weight (lbs): 42466
# Of Stops: 2	# Of Packages: 2100	Packaging Type:	Reference #s: PO #: 880322891
BL#: 47802	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

HENRY COUNTY HARDWOODS
240 Old Dresden Highway,
Paris, TN 38242, USA

Business Hours: 07:30 - 16:00

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

Ship Date: 04/04/24

Weight (lbs): 42466

Appt #:

Instructions: TOTAL DISTANCE = 610 MI ___ Auction ID: 4626477 ___ LD VOL = 2419200, MUST accept macropoint or subject to rate reduction

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 2100

Destination Stop 2:

TRAEGER PELLET GRILLS
TEXAS PELLET MILL, 606 MCQUEEN ST,
Jasper, TX 75951, USA

Business Hours: 08:00 - 17:00

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

Delivery Date: 04/05/24

Weight (lbs): 42466

Appt #:

Instructions: Please send POD within 24 hours or there will be a \$200 rate reduction
880322891 / 47802 -04/05 FCFS - confirmed

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 2100

Carrier Info

BRZ (MC# 86875)

Dispatcher: conor

Email: conor@rtbrz.com

Driver Name: jonatahn

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (267) 773-0252

Trailer: 123

Rate Details

\$1350.00 Line Haul

\$1350.00 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 04/03/2024

Driver Name Jonathan Driver Cell 267-773-0252

Tractor # 604 Trailer# w97031

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 # 7495397 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!

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BILL OF LADING - ME 880322891

Page 4 of 5

Date: 4/2/24

SHIP FROM

Name: HENRY COUNTY HARDWOODS

Address: 240 OLD DRESDEN HWY

City/State/Zip: PARIS, TN 38242

Contact: Henry County Hardwoods

Phone: 731-642-4181

Customer PO:

SHIP TO

Name: TRAEGER PELLET GRILLS

Address: TEXAS PELLET MILL

606 MCQUEEN ST

City/State/Zip: JASPER, TX 75951

Delivery Date: 04-04-2024

Contact: Jason Miller

Sales Order Number: 47802

Phone: (409) 384-5331

BILL FREIGHT CHARGES TO:

Traeger Wood Pellet Grills c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 United States

Shipment Number: 880322891



Pack ID:

Epicor Order Number:

CARRIER NAME: NOLAN TRANSPORTATION GROUP, LLC

Trailer number:

Seal number(s):

SCAC: NTGO Mileage: 610 Miles

Pro number:

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	2419200	CI	Shipping Length	Shipping Height	Shipping Width

CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
21.0	PLT	2100	Each	42466 LBS				55
21		2100		42466 LBS				
GRAND TOTAL								

CUSTOMER ORDER INFORMATION

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
47802	47802	2100	42466 LBS		pellets
		2100	42466 LBS		
GRAND TOTAL					

Consignee Stamp/Signature

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

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 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.

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.

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

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE
04-03-2024

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

DELIVERY TICKET

+181
ods@gmail.com

DATE	INVOICE #
4/1/2024	22100-IN

BILL TO
TRAEGER WOOD PELLET GRILLS 1215 E. WILMINGTON AVE SUITE 200 SALT LAKE CITY, UT 84106

SHIP TO
GEORGIA PELLET 113 PEACH ORCHARD RD. MENLO, GA 30731 PH: 706-862-2227

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
47802	NET 30	JDN	4/1/2024	NOLAN	PARIS

QTY	ITEM CODE	DESCRIPTION
21	OAK PELLET FUEL 20	OAK PELLET FUEL - 100 (20 LB BAGS) PER PALLET MESQUITE

WE APPRECIATE YOUR BUSINESS!

BILL OF LADING - ME 880322891

Page 4 of 5

Date: 4/2/24

SHIP FROM

Name: HENRY COUNTY HARDWOODS

Address: 240 OLD DRESDEN HWY

City/State/Zip: PARIS, TN 38242

Contact: Henry County Hardwoods

Customer PO:

Phone: 731-642-4181

Shipment Number:

880322891



Pack ID:

Epicor Order Number:

SHIP TO

Name: TRAEGER PELLET GRILLS

Address: TEXAS PELLET MILL

606 MCQUEEN ST

City/State/Zip: JASPER, TX 75951

Delivery Date: 04-04-2024

Contact: Jason Miller

Sales Order Number: 47802

Phone: (409) 384-5331

CARRIER NAME: NOLAN TRANSPORTATION GROUP, LLC

Trailer number:

Seal number(s):

SCAC: NTGO Mileage: 610 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Traeger Wood Pellet Grills c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 United States

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

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of LadingDO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	2419200	CI	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
21.0	PLT	2100	Each	42466 LBS				55
21		2100		42466 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

LSN ID	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
47802	47802	2100	42466 LBS		pellets
GRAND TOTAL		2100	42466 LBS		

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

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 writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by this carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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.

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

Shipper Signature

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

04-03-2024

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.

Consignee Stamp/Signature

(JN)

4-5-24

ERRY COUNTY HARDWOODS

DELIVERY TICKET

BOX 1575
PARIS, TN 38242
PH: 731-642-4181
ashwoods@gmail.com

DATE	INVOICE #
4/1/2024	22100-IN

BILL TO
TRAEGER WOOD PELLET GRILLS 1215 E. WILMINGTON AVE SUITE 200 SALT LAKE CITY, UT 84106

SHIP TO
GEORGIA PELLET 113 PEACH ORCHARD RD. MENLO, GA 30731 PH: 706-862-2227

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
47802	NET 30	JDN	4/1/2024	NOLAN	PARIS

QTY	ITEM CODE	DESCRIPTION
21	OAK PELLET FUEL 20	OAK PELLET FUEL - 100 (20 LB BAGS) PER PALLET MESQUITE

WE APPRECIATE YOUR BUSINESS!

Jeff
(JN)

4-524