

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/05/2024 Invoice #: #7491234 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		14901 N Beach St, Fort Worth, TX 76177, USA - 825 Lindbergh Ct, Hebron, KY 41048, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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 # 7491234

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:Total Weight (lbs): 10349.17# Of Stops: 2# Of Packages: 151Packaging Type:Reference #'s: PO #: 14868966BL#: 220,440.00CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 04/03/24 Apt. Time: ASAP Quantity: 151 Weight (lbs): 10349.17 NTX US-NORTH TEXAS WAREHOUSE. Pickup #: Appt #: **Stop Requirements:** 14901 N Beach St. Instructions: LIVELOAD PALLETIZED Must drive 150 miles after leaving shipper before Fort Worth, TX 76177-2722, USA stopping. MUST HAVE A VALID US ONLY LICENSE, WILL NOT ACCEPT BI-NATIONAL \*All details are exclusive to stop 1 LICENSES. Must drive 150 miles after leaving shipper before stopping.. **Destination Stop 2:** Quantity: 151 **Delivery Date:** 04/05/24 **Apt. Time:** 08:00 Weight (lbs): 10349.17 **BLUESTAR** Delivery #: 825 Lindbergh Court, Appt #: **Stop Requirements:** Hebron, KY 41048, USA Instructions: POD within 72 hours after delivery or subject to rate reduction \*\*A valid POD \*All details are exclusive to stop 2 must legibly have the date of delivery, P.O. number, unit or carton quantity, consignee tag or stamp(s) and all pages of the Bill-of-Lading signed\*\*. POD MUST BE SUBMITED 24 HOURS AFTER DELIVERY A valid POD must legibly have the date of delivery, P.O. number, unit or carton quantity, consignee tag or stamp(s) and all pages of the Bill-of-Lading signed.

**Carrier Info** 

**ROYAL3 INC (MC# 944686)** 

Dispatcher: marissa

Email: marisa@royal3inc.com

**Driver Name:** jorge **Driver Phone:** +1 (954) 275-5350

Truck: 123 Trailer: 123

**Rate Details** 

\$2000.00 Line Haul \$2000.00 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 OURBOOKING OFFICE FOR PAYMENT.

Phone: (630) 485-7370

#### ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will car	use this contract to become N	ull &Void. Double Brokering is s	trictly prohibited
Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Ce	II	
Tractor #	Traile	r#	

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 #7491234 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 BOL NBA 148689662A

> STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CARRIER NTGO

PU DATE

04/03/24

SHIPPER

LGE USA

Fort Worth, TX 76177 14901 N. Beach Street

> Departure Time : Arrival Time:

TYPE OF SERVICE - IL

WAVE# 14868966 PAGE

14858366

9

H03261

169

CONSIGNEE

825 LINDBERGH COURT SUITE 430 HEBRON, KY 41048 UNITED RADIO INCORPORATED

859-371-4423 x 3364

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc South Building 111 SYLVAN AVENUE

ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE RECEIVED\_\_\_\_

Signature Of Consignee

Date Received

Do not ship via Averitt or YRC MUST HAVE BOL

GENERAL COMMENTS

Appointment Date: 04/03/24

Time 14:00

Do not ship via Averitt or YRC MUST HAVE BOL AND CALL FOR APPT DEL 859-371-4423 "SHIP VIA ROUTING GUIDE" MUST BE ON PALLETS!

Wave/Load/Stop 14868966/14868966/1

Number:

REMIT C.O.D. 139 00 4 12 PLIS 151 CTNS(151 Qty) Customer P PIECES CINS(4 Qty) CTNs(139 Qty) CTNs(8 Qty) PLTs Z ME 57X48 RED STRIPE (648 lbs) P.O.# 1267057 P.O.# 1260896 P.O.# 1267057 Seal No. SEE BELOW TOTAL CONSUMER PRODUCTS 100443-100480 NTX24032800615.1.1 NTX24032800611.1.1 NTX24032702570.1.1 DESCRIPTION made only to carrier named on this B/L or receipt." "Payment of transportation charges shall be **Delivery Window** Pro Number : 04/01 - 04/01 [ ] 04/09 - 04/09 [ ] 04/09 - 04/09 [ ] Customer Phone # COD FEE WEIGHT LBS. 10,349.17 255.74 257.5 9,835.93 FREIGHT TERMS NMFC : FAK CLASS 85 28

SHIPPER This is to conful that the above named materials are properly classified, described, packaged, marked and labeled and are in proper contilion for transportation, according to the applicable regulations of the Department of Transportation SHIPPER

CARRIER BECENED, autout to a classification and tash in rived on the date of the base of this Bill of Lading, the property described shown in apparent good order, except as revised control as described as before the control as meeting per person or control in possession of the property under the control and person of the property under the control and person of the property under the control and order the control and the person of the perso LG Electronics

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consigner shall sign the following statement:

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

CHARGES COLLECT PREPAID

60

PREPAID

(Signature of Consignor)

CHECK BOX IF COLLECT

FREIGHT CHARGES ARE PREPAID

COD AMT: \$

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172,201(a) (1) (iii) of the Title 49, Code of Federal Aggulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172,204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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DRIVER (PRINT)

SIGNATURE

PER

LGE Representative

			662A	STRAIGHT BILL O		WAV	PAGE 1 0 E# 14868966	F 1
DATE	04/0	03/2	4	TYPE OF SERVIC	778/0		14868966	
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LGE USA				Departure Time :		All controls parties a processor and	) INCORPORATED SH COURT SUITE 4:	20
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Do not ship via Av	eritt or	YRC N	UST HAVE BOL AND O	CALL FOR		Number:		
APPT DEL 859-371 ON PALLETSI	-4423 **	SHIP	VIA ROUTING GUIDE**	MUST BE Wave/Load/Stop 14868966/1486				
Customer P.	O #		SEE BELOW	1	Customer Ph	one #		
PIECES	IN	нм		DESCRIPT			WEIGHT LBS.	CLASS
			TOTAL CON	NSUMER PRODUCTS	Delivery Wind	dow		NMFC : FA
39 CTNs(139 Qty)			P.O.# 1267057	NTX24032702570		agent 12.2	9,835.93	85
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