

**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
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 10349.17
# Of Stops: 2	# Of Packages: 151	Packaging Type:	Reference #s: PO #: 14868966
BL#: 220,440.00	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

NTX_US-NORTH TEXAS WAREHOUSE,
NTX
14901 N Beach St,
Fort Worth,TX 76177-2722,USA
***All details are exclusive to stop 1**

Ship Date: 04/03/24 **Apt. Time:** ASAP **Quantity:** 151 **Weight (lbs):** 10349.17
Pickup #:
Appt #: **Stop Requirements:**
Instructions: LIVELOAD PALLETIZED Must drive 150 miles after leaving shipper before stopping. MUST HAVE A VALID US ONLY LICENSE, WILL NOT ACCEPT BI-NATIONAL LICENSES.
Must drive 150 miles after leaving shipper before stopping..

Destination Stop 2:

BLUESTAR
825 Lindbergh Court,
Hebron,KY 41048,USA
***All details are exclusive to stop 2**

Delivery Date: 04/05/24 **Apt. Time:** 08:00 **Quantity:** 151 **Weight (lbs):** 10349.17
Delivery #:
Appt #: **Stop Requirements:**
Instructions: POD within 72 hours after delivery or subject to rate reduction **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**.
POD MUST BE SUBMITTED 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

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (954) 275-5350

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.

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 # 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 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 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!



100480

100480



TYPE OF SERVICE - TL

CARRIER	NTGO
PU DATE	04/03/24

PU DATE 04/03/24

SHIPPER
LGE USA

14901 N. Beach Street
Fort Worth, TX 76177

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

Do not ship via Averitt or YRC MUST HAVE BOL

Do not ship via Averitt or YRC MUST HAVE BOL AND CALL FOR
APPT DEL 858-371-4423 **SHIP VIA ROUTING GUIDE** MUST BE
ON PALLET(S)

Wave/Load/Stop
14868966/14868966/1

Date: 04/03/24 Time 14:00
 Number: _____

GENERAL COMMENTS

Signature Of Consignee

Date Received

CONSIGNEE

UNITED RADIO INCORPORATED
825 LINDBERGH COURT SUITE 430
HEBRON, KY 41048
859-371-4423 x 3364

SEE BELOW

Customer Phone #

ADDRESS

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

per 5A

[illegible]

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 Department of Transportation.

SHIPPER
LG Electronics

CARRIER

DATE _____

PER	LGE Representative
-----	--------------------

DRIVER (PRINT)

EXP

SIGNATURE

* Mark with "X" or "RC" 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 172.204 (b) (1) (ii) of the Title 49, Code of Federal Regulations. 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.

BOL. NBR. 148689662A
DATE 04/03/24

CARRIER NTGO

PU DATE 04/03/24

SHIPPER
LGE USA
14901 N. Beach Street
Fort Worth, TX 76177

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

DBOL

PAGE 1 OF 1

WAVE# 14868966 14868966			
SINGLE SHPT	MULTI- PLE SHPT	FORK- LIFT FRT	HOOK
PCS	CKR	TRAILER NO. H03261	
PCS	STKR	DOOR 169	
DESTINATION			

Arrival Time :
Departure Time :

CONSIGNEE
UNITED RADIO INCORPORATED
825 LINDBERGH COURT SUITE 430
HEBRON, KY 41048
859-371-4423 x 3364

BILL TO OR REMIT TO
Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
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: _____

Customer P.O. #

SEE BELOW

Customer Phone #

PIECES	IN	HM	DESCRIPTION	Pro Number :	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
Delivery Window						
139 CTNs(139 Qty)			P.O.# 1267057 NTX24032702570.1.1	04/09 - 04/09 []	9,835.93	NMFC : FAK
8 CTNs(8 Qty)			P.O.# 1260896 NTX24032800611.1.1	04/01 - 04/01 []	257.5	85
4 CTNs(4 Qty)			P.O.# 1267057 NTX24032800615.1.1	04/09 - 04/09 []	255.74	85
					10,349.17	
12 PLTs			57X48 RED STRIPE (648 lbs)			
151 CTNs(151 Qty)			Seal No. 100443-100480			
"Payment of transportation charges shall be made only to carrier named on this B/L or receipt."						

REMIT C.O.D.
TO

COD AMT: \$

COD FEE
PPD
COLLECT

FREIGHT TERMS

PREPAID ☐ PREPAID
COLLECT ☐

ADDRESS

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.

\$ _____ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Mike Malet 4/3/24
(Signature of Consignor)

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, under all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless otherwise provided by contract.

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 Department of Transportation.

SHIPPER LG Electronics	CARRIER	DATE
PER LGE Representative	DRIVER (PRINT) DL#	SIGNATURE EXP.

* Mark with "X" or "RD" 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 Regulations. 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.