

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 7498905

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		1100 Corporate Dr, McHenry, IL 60050, USA - 2665 W Granville Rd, Columbus, OH 43235, USA			
			1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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 # 7498905**

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: Brake Parts	Total Weight (lbs): 44276.9
# Of Stops: 2	# Of Packages: 2313	Packaging Type:	Reference #'s: PO #: 880187948
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

BPI-MDC
1100 Corporate Drive,
Mchenry,IL 60050,USA

Business Hours: 06:00 - 20:00

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

Ship Date: 04/10/24

Weight (lbs): 44276.9

Appt #:

Instructions: TOTAL DISTANCE = 369 MI___Auction ID: 4629320___Weekday shipping hours: 06:00-20:00 (FCFS)___Weekend shipping hours: 06:00-14:00 (FCFS),**MUST ACCEPT MACROPOINT TRACKING**

Apt. Time: FCFS (see business hours)

Pickup #: 98861676

Stop Requirements:

Quantity: 2313

Destination Stop 2:

NAPA COLUMBUS DC-RAYLOC
2665 W Dublin Granville Rd,
Columbus,OH 43235-2710,USA

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

Delivery Date: 04/11/24

Delivery #: 103428422-103419240-103447172-

Appt #:

Instructions: **MUST SEND POD UPON DELIVERY**

Apt. Time: 10:00

Stop Requirements:

Quantity: 2313 **Weight (lbs):** 44276.9

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@royal3inc.com

Driver Name: colon

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (749) 890-5303

Trailer: 123

Rate Details

\$1025.00 Line Haul

\$1025.00 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 # 7498905 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

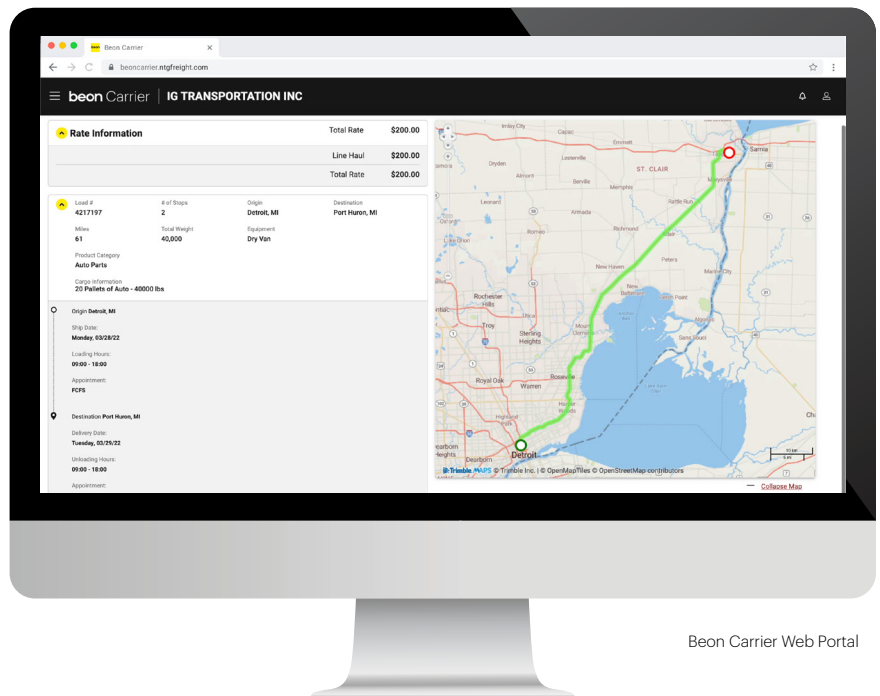
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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STRAIGHT BILL OF LADING – Short Form

Intermodal Certification

DATE SHIPPED 30-MAR-24	INVOICE 98861676	CARRIER @ Uber	BILL OF LADING NUMBER 10902442	Trip Number 88516469
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SHIPPER: BRAKE PARTS INC LLC
 ADDR #1: 1100 CORPORATE DRIVE
 ADDR #2: 815-759-3200
 CITY: MCHENRY STATE: IL ZIP: 60050



BRAKE PARTS INC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 over 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 terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE: NAPA COLUMBUS DC SHIP TO: PO#
 DELIVERY ADDR #1: 2665 W DUBLIN-GRANVILLE RD 40002090 04673335OP000;
 DELIVERY ADDR #2: 04678118OP000;
 CITY: COLUMBUS STATE: OH ZIP: 43235

NO. OF PKGS.	KIND OF PACKAGE, DIScription OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	NMFC ITEM #	WEIGHT (SUBJ. TO COR.)	CLASS OR RATE	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
20	BRAKES, BRAKE SHOES, DISC BRAKE PADS, LINED, OR VEHICLE WHEEL PARTS, BRAKE DRUMS OR DISC BRAKE ROTORS	184000	41930 LB	65	BRAKE PARTS INC (Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid" Prepaid Received to apply in Prepayment of the charges on the property described hereon.
	PAPER BOXES, Q/T CORR, KDF OR FF (10) CARTONS	29280		55	
	CATALOGS, PAPER	4850		60	
	USED BRAKE PARTS HAVING VALUE FOR RECONDITIONING ONLY			65	
	Trailer# H03261				
	Seal# 7739452				(Agent or Carrier) Per (The signature here acknowledges only the amount prepaid)

MULTIPLE SHIPPING ORDER NOS.REFERENCE;
 103409701;103419240;103428422;103437680;103447172;103457300;103466344;103476106;103485315

PRO NUMBER: 880187948

PO:
 04673335OP000;04678118OP000;04682777OP000;04687499OP000;04691910OP000;04696764OP000;04701338OP000;04706128OP000;04711203OP000

Notes:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

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

☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification

☐ Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

SPECIAL INSTRUCTIONS:
 Mail or Email Prepaid
 Freight Bill with copy of Bill of Lading

Brake Parts c/o ITS Traffic
 28915 Clemens Rd, #200
 Westlake, OH 44145
 brakeparts@itstraffic.com

CANADIAN CARRIERS DECLARED
 VALUATION MAXIMUM LIABILITY OF \$200
 PER LB.

APR 10 PM4:42

APR 10 PM8:32

SHIPPER, PER

Cristian V

AGENT, PER

Intermodal Certification

STRAIGHT BILL OF LADING - Short Form

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PER LB.

APR 10 PM4:42

APR 10 PM3:32

SHIPPER, PER

Cristian V

AGENT, PER

T. Quinn
J. Quinn
NAPA COL
4-11-24