

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: #7517301

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2518 West Market Street, Warren, OH 44485, USA - 2378 OH-345, New Lexington, OH 43764, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 # 7517301**

Account Manager: OLIVIA SMITH
P: (313) 567-9611
E: olivia.smith@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Auto Parts	Total Weight (lbs): 40000
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #'s: PO #: CST2411116
BL#: CST2411116	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

THOMAS STEEL STRIP - Thomas Steel Strip
Corp Finan
2518 West Market Street,
Warren,OH 44485,USA

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

Ship Date: 04/12/24 **Apt. Time:** 12:00 **Quantity:** 20 **Weight (lbs):** 40000

Pickup #: CST2411116

Appt #:

Stop Requirements:

Instructions: must block and brace, PPE

Destination Stop 2:

Cooper Standard New Lexington
2378 State Route 345 NE Route#2,
New Lexington,OH 43764,USA

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

Delivery Date: 04/12/24

Apt. Time: Deliver Direct

Quantity: 20

Weight (lbs): 30000

Delivery #:

Appt #:

Stop Requirements:

Instructions: **Please send POD to cooperstandard@ntgfreight.com within 24 hours of delivery**

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: Jack

Phone: (630) 485-7370

Email: dispatch@royal3inc.com

Driver Name: William

Driver Phone: +1 (470) 652-0299

Truck: 708

Trailer: W94939

Rate Details

\$700.00 Line Haul

\$700.00 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.DONOT 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 # 7517301 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!

THIS MEMORANDUM is an acknowledgement that a Bill of Lading had been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is

Customer Truck

CARRIER

SHIPPER'S NO. 12023

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

WARREN, OHIO 12-April-2024 From

THOMAS STEEL STRIP CORP

The property described below in apparent good order, except as noted (contents and condition of contents of package, unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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, 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth of the Uniform Domestic Straight Bill of Lading set forth (1) on Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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

CONSIGNEE TO COOPER STANDARD AUTOMOTIVE FHS

ROUTE Customer Truck

VEHICLE NO.

VERSION

SEAL NUMBER

708

1

n

NO. PKGS	DESCRIPTION	DELIVERY NO.	*WEIGHT (SUB. TO COR.)
8	SKIDS OF STRIP STEEL (COOPSTD) - 80006601		40.708 #
	SKID WEIGHT		496 #
	TOTAL WEIGHT		41.204 #

(18.463KG)

(225 KG)

(18.688 KG)

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is 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 freight and all other lawful charges.

THOMAS STEEL STRIP CORPORATION

FREIGHT CHARGES:

Collect

The description and weight indicated on this Bill of Lading are correct.

Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU.

According to agreement

THOMAS STEEL STRIP CORPORATION Shipper

* If the shipment moves by two ports by a carrier by water, the carrier shall state whether it is a "carrier's or shipper's weight"

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is here specifically stated by the shipper and shall not exceed

PER

The fibre boxes used for this shipment conform to the

IT IS THE CARRIER'S RESPONSIBILITY TO SECURE THIS LOAD FOR TRANSPORT

LOAD HAS BEEN INSPECTED BY THE CARRIER FOR DAMAGE.

TRUCKING CO. NAME: Royal 3 Inc

DRIVER NAME: William Allen

TIME:

MATERIAL AS COVERED BY THIS BILL OF LADING HAD BEEN PLACED ON TRUCK SPECIFICALLY UNDER DRIVER'S INSTRUCTIONS.

THOMAS STEEL STRIP CORPORATION SHIPPER

PERMANENT POST OFFICE ADDRESS OF SHIPPER, DELAWARE AVE. N.W., WARREN, OHIO 44485

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Customer Truck

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CONSIGNEE TO COOPER STANDARD AUTOMOTIVE FHS
ROUTE Customer Truck

VEHICLE NO. 708
VERSION 1
SEAL NUMBER n

NO. PKGS	DESCRIPTION	DELIVERY NO.	*WEIGHT (SUB. TO COR.)
8	SKIDS OF STRIP STEEL (COOPSTD) - 80006601		40.708 #
	SKID WEIGHT		496 #
	TOTAL WEIGHT		41.204 #

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THOMAS STEEL STRIP CORPORATION SHIPPER

PERMANENT POST OFFICE ADDRESS OF SHIPPER, DELAWARE AVE. N.W., WARREN, OHIO 44485

Notas de Shull 4/12/2024
Cooper J. J.