

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: #7508439

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		425 Jones Franklin Rd, Morristown, TN 37813-1121, USA - 7506 West Lincoln Street, Tolleson, AZ 85353, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 # 7508439**

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: Thermal Labels	Total Weight (lbs): 42681
# Of Stops: 2	# Of Packages: 25	Packaging Type:	Reference #'s: PO #: 52658340LN
BL#: 350440004060	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ICONEX LLC

425 Jones Franklin Rd,
Morristown, TN 37813-1121, USA

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

Ship Date: 04/11/24

Apt. Time: 14:00

Quantity: 25

Weight (lbs): 42681

Pickup #: 0011179984

Appt #:

Stop Requirements:

Instructions: DELIVER ON 4-15-2024- Receiving Hours: 07:30-16:30 M-F, appointments required.-Please email: Ricardo Malagon, ricardo.malagon@gapac.com-& Tommie Pratt. Tommie.Pratt@gapac.com Anissa.aguilar@gapac.com & brady.mcglinchey@gapac.com.-Shipping Office# is 480-606-5285.--Driver's must check-in at the operations trailer on-site.-Phone # 480-606-5250--PLEASE SEND ALL COAS and COCS TO-Jonestown_COA_DistributionList@kochind.onmicrosoft.com--PO# 350440004060____

Destination Stop 2:

GEORGIA PACIFIC TOLLESON AZ005
7506 West Lincoln Street,
Tolleson, AZ 85353, USA

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

Delivery Date: 04/15/24

Apt. Time: 08:00

Quantity: 25

Weight (lbs): 42681

Delivery #: 00001672525

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: al

Email: al@royal3inc.com

Driver Name: renee

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (813) 369-2692

Trailer: 123

Rate Details

\$3300.00 Line Haul

\$3300.00 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 # 7508439 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

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DELIVERY NOTE - Order

Page: 1(1)

Print date	Dely date	Delivery number	Shipment
04/11/24	04/11/24 1600	1672525	

Ship to Address:

GEORGIA-PACIFIC TOLLESON AZ005
7506 W LINCOLN ST
TOLLESON AZ 85353
US

Delivery ID No:



Delivery method	Delivery terms
Standard Freight	Freight included in pricing
Standard Freight	

Our suppl no	Fwd agent

Order no	Ln	Item number Item name	Quantity	U/M	Gross Weight
0011179984	1	9023-2536 2 x 3 Sp00 Mailer 15.5" Roll OD 9500 LBLS/RL 126 RLS/CTN	18.0	CT	41680.998
<p>DELIVER ON 4-15-2024</p> <p>Receiving Hours: 07:30-16:30 M-F, appointments required.</p> <p>Please email: Ricardo Malagon, ricardo.malagon@gapac.com & Tommie Pratt. Tommie.Pratt@gapac.com Anissa.aguilar@gapac.com & brady.mcglinchey@gapac.com.</p> <p>Shipping Office# is 480-606-5285.</p> <p>Driver's must check-in at the operations trailer on-site.</p> <p>Phone # 480-606-5250</p> <p>PLEASE SEND ALL COA's and COC's TO Jonestown_COA_DistributionList@kochind.onmicrosoft.com PO# 350440004060</p> <p>Packaging type 1-PAL * No. packages 1.00</p>					
<p>* Gross weight 41680.998</p> <p>* Volume</p> <p>* No. pkgs 1</p>					
Carrier:	Freight Terms:		Picked By:		
Total Cartons:	Total Pallets:		Total Weight:		

932992975932330997MMS480PF

Certificate of Conformance

April 8, 2024

CUSTOMER NAME:	Georgia-Pacific Tolleson
ADDRESS:	7506 W Lincoln St.
CITY/STATE/ZIP:	Tolleson, AZ 85353
CERTIFICATE NUMBER:	2024027
CUSTOMER's P.O. #:	350440004060
PRODUCT DESCRIPTION:	2 x 3 Sp00 Mailer 15.5" Roll OD 95000LBS/RL 126RLS/CTN
JOB #:	97052 and 97053
ICONEX PRODUCT #:	9023-2536
CUSTOMER PRODUCT #:	N/A
QUANTITY:	18
ORDER NUMBER:	0011179984
DATE OF MFG.:	February 13, 2024
BEST IF USED BY:	February 13, 2025
STORAGE CONDITIONS:	Temperature 60-80° F, Humidity 30-70%, Transfer will be the same.

Product is ROHS compliant

We certify that the products shipped to you against the above noted job conforms to the purchase order for the products ordered. Any non-conformance or non-conforming conditions will be identified below.

Non-conformances: None

Signature: Beverly Calfee
Quality Lead

12:18:54

Page 1

Bill of Lading Number: 1672525

SID# :

FOB ☐



(402) 1672525

Location# 85353

Name: GEORGIA-PACIFIC TOLLESON AZ005
Address: 7506 W LINCOLN ST
City/State/Zip: TOLLESON AZ 85353
US

CARRIER NAME:

Trailer Number:

Seal Number(s): 39755076

CID# 350440004060

FOB ☐

FREIGHT CHARGES BILL TO:

Name: ICON01 C/O Transportation Insight
Address: PO BOX 23000
City/State/Zip: Hickory, NC 28603

SCAC:

Pro Number:

(9012K)

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


Prepaid X Collect 3rd Party

1

(Check box)

Master Bill of Lading:with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
350440004060	1 PAL	41680.998	Y	<input checked="" type="radio"/>	
GRAND TOTAL	1 PAL	41680.998			

CARRIER INFORMATION

[illegible]

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: \$

Free 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.

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

Signature _____

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

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 U.S. DOT.

☒ By Shipper☒ By Shipper☐ By Driver / Pallets☐ By Driver / Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.