

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/16/2024 Invoice #: 7522420 Terms: NET 30 Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		3801 Dal Tile Road, Muskogee, OK 74401, USA - 9901 Kincaid Drive, Fishers, IN 46037-9062, USA			
			1	\$1,200.00	\$1,200.00

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\$1,200.00

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 # 7522420

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: TileTotal Weight (lbs): 43500# Of Stops: 2# Of Packages: 0Packaging Type:Reference #'s: PO #: 2002473460BL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: PDC Muskogee, OK	Ship Date: 04/15/24 Pickup #: 2002473460	Apt. Time: 18:00	Quantity: 0	Weight (lbs): 43500
3801 Dal Tile Road,	Appt #:	Stop Requirement	s:	
Muskogee,OK 74401,USA *All details are exclusive to stop 1	Instructions: APPT STR WORKIN MACROPOINT APPROVAL			
Destination Stop 2:	Delivery Date: 04/16/24	Apt. Time: FCF	S (see business I	nours) Quantity: 0
SSC Indianapolis, IN	Weight (lbs): 43500	Delivery #:		
9901 Kincaid Drive,	Appt #:	Stop Requirem	ents:	
Fishers,IN 46037-9026,USA	Instructions: POD DUE	WITHIN 48 HOURS	OF DELIVERY. A	LL ACCESSORIALS
Business Hours: 08:00 - 15:00	INCLUDING DETENTION	N AND LAYOVER MU	JST BE REQUES	TED WITHIN 48 HOURS
*All details are exclusive to stop 2				

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling **Phone:** (630) 485-7370

Email: sterling@royal3inc.com

Driver Name: Heriberto **Driver Phone:** +1 (980) 946-0633

Truck: 768 Trailer: W94943

Rate Details

\$1200.00 Line Haul \$1200.00 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 THE 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

ouble Brokering this load will caus	se this contract to become Null &V	oid. Double Brokering is st	trictly 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 # 7522420 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

NOLAN TRANSPORTATION GROUP T94843 LTL ONLY NMFC# CLASS Carrier acknowledges receipt of packages and required placeasts. Carrier confiltes enropenty response information was mode enrished another carrier has U.B. DOT enropment response guidelock or equivalent documentation in the which Page 1/1 Master Bill of Lading: with attached underlying Bills of Lading CARRIER SIGNATURE/PICKUP DATE Freight Charge Terms: (Inight charges are prepaid unless marked otherwise) 3rd Party 182570 CECYD, autors to individually described on an armittal best forw forms operation in writing best was not been and observed on an armittal and observed on the armittal and a form to the armittal and armittal arm ADDITIONAL SHIPPER INFO Bill of Lading Number: 2002473460 COD Amount: the price is described in the property is specifically by with the agreed or described what of the property as common of the property as specifically intend by the strapes to be not exceeding. 5193978 COMMODITY DESCRIPTION Curier. Photosos VOTE: Lability Umitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(c) (1)(A) and (B). Prepaid X Collect GRAND TOTAL CTNS TILE, CLAY OR E CARRIER NAME: Seal number(s): SCAC: Trailer number: DAL-TILE CORPORATION Freight Counted: X By Shaper

By Dirveripalists

By Dirveripalists CARRIER INFORMATION Bill of Lading 3229.864 LB 1445.100 LB 833.712 LB 4359.156 LB 1945.328 LB 40820.160 LB 600 CUA 600 CU 1300.000 LB 40820.160 LB 42120.160 LB THIRD PARTY FREIGHT CHARGES BILL TO Trailer Loaded: WEIGHT X By Braper SHIP FROM SHIP TO Handling Unit Package
QTY TYPE QTY TYPE ctris Date: DA/15/2024 This is to carefy that the above named materials are properly classified, described policybody, carked and aboved and are in proper condition for transportation associates to the application regulation of the U.S. DOT. CUSTOMER ORDER NUMBER SSC Indianapolis, IN Dai-Tile SSC Indianapolis, IN 9901 KINCAID DR STE 400A FISHERS IN 46037-9026 USA PDC Muskogee, OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA 720 729 SPECIAL INSTRUCTIONS: Shipper Name/ Date/ Time Disper JSTANLEY Z6 pits GRAND TOTAL

Bill of Lading

SHIP FROM SHIP	SHIP FRO PDC Muskogee, OK 3801 DAL TILE ROAD				
SHIP TO	PDC Muskogee, OK 3801 DAL TILE ROAD	M		100 X 10	73460
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