

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 7535903

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1017 NORTHPOINT IND BLVD HANAHAN, SC 29410-6534 - 175 Allen Ave, Orrville, OH 44667, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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, LLC

CARRIER CONFIRMATION: NTG LOAD # 7535903

ACCOUNT MANAGER: SARA ANNE HAYES	CARRIER SALES REP: GRADY EDWARDS	AFTER HOURS & WEEKEND:
P: (980) 890-4042	P: (854) 800-6029 Ext 1464	P: (470) 964-2024
E: SARA.HAYES@NTGFREIGHT.COM	E: GRADY.EDWARDS@NTGFREIGHT.COM	E:

CARRIER	BRZ (MC# 86875)	CHARGES: \$1,400.00 LINE HAUL
OFFICE:		\$1,400.00 TOTAL
BOOKED WITH:	marcus	
PHONE:	(708) 303-5150	
FAX:		
EQUIPMENT REQUIRED:	VAN 53x102x110	
REFERENCE NUMBERS:	PO #: 7310744153	

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 OUR BOOKING OFFICE FOR PAYMENT.

STOP: 1 of 1

PICK-UP 4/18/2024 Hours: 05:00-10:00 FCFS	DELIVER 4/19/2024 APPT: 07:00
EXPEDITORS CHARLESTON 1017 NORTHPOINTE IND BLVD HANAHAN, SC 29410-6534	D & S DISTRIBUTION 175 ALLEN AVENUE C/O POWELL WAREHOUSE ORRVILLE, OH 44667
CONTACT	DELIV#
SHIPMENT DESCRIPTION	SHIPMENT DESCRIPTION
13596LBS	13596LBS
PICKUP DESCRIPTION	DELIVER DESCRIPTION
DO IN HAND MACRO	

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 NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 7535903 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 www.NTGfreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

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.

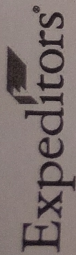


Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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FMC-2268 • INVOCC

Expeditors International of washing
1017 Northpointe Industrial Blvd.
Suite 100
Hanahan, SC 29410
843-554-6909

DELIVERY ORDER
This is NOT a Bill of Lading

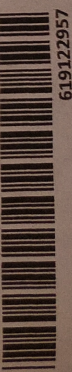
REFERENCE 7310744153 ENTRY NO. 17-Apr-2024 DATE

DELIVER TO: D+S Distribution 175 Allen Street Orville OH 44667		Pick Up From Expeditors - CHS 1017 Northpointe Industrial Blvd Hanahan SC 29410 COLORADO EXPRESS / 09-Apr-2024	
BILL TO: Expeditors International of washing 1017 Northpointe Industrial Blvd. Suite 100 Hanahan, SC 29410 United States		MBL HBL O/H No.	
DELIVERING CARRIER Nolan Transportation Group, LLC		3rd Party (See Bill To.) CHARGES	
PIECES 14 15 DS98		DESCRIPTION ELECTRICAL EQUIPMENT A TOTAL # OF CO'S: 1 Container(s) seal Number(s) Quantity size UACU5968548 HLD2136831 1 40H Pickup as soon as container available Pickup after: 13:45 17-Apr-2024 Delivery appointment: 10:10 15-Apr-2024 Last Free Day: 15-Apr-2024 References: DO # DJCHS82764696, CR # 231-67923902851, P/O # 4371118, P/O # 4367000	
VOLUME/WEIGHT 0.035CF / 15476.4LB		Trailer#: 97039 SEAL #: 2905242 Initials: B.C.	
NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessory charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.			
Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.			
Received in Good Order		DATE RECEIVED: 4.18.24 TIME RECEIVED: 12:30	
BY: X		(Signature) (PRINT NAME)	

THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF
THE DELIVERING CARRIER NAMED ABOVE.



7310744153



619122957



ABN 79 003 337 282
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCC

Expeditors International of Washing
1017 Northpointe Industrial Blvd.
Suite 100
Hanahan, SC 29410
843-554-6909

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REFERENCE 7310744153 ENTRY NO. _____ DATE 17-Apr-2024

DELIVER TO: D+S Distribution 175 Allen Street orrville OH 44667	Pick Up From Hanahan SC 29410 COLORADO EXPRESS / 09-Apr-2024
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BILL TO: Expeditors International of Washing 1017 Northpointe Industrial Blvd. Suite 100 Hanahan, SC 29410 United States	MBL	HLCULIV240340108
	HBL	619122957
	O/H No.	

DELIVERING CARRIER Nolan Transportation Group, LLC	<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party (See Bill To:)	CHARGES
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PIECES	DESCRIPTION	VOLUME/WEIGHT
14 15 DS98 DS98	UNT ELECTRICAL EQUIPMENT A TOTAL # OF CO'S: 1 Container(s) Seal Number(s) Quantity Size ----- UACU5968548 HLD2136831 1 40H Pickup as soon as container available Pickup after: 13:45 17-Apr-2024 Delivery appointment: 10:10 15-Apr-2024 Last Free Day: 15-Apr-2024 References: DO # DJCHSB2764696, CR # 231-67923902851, P/O # 4371118, P/O # 4367000	0.035CF / 15476.4LB Trailer#: <u>97039</u> SEAL#: <u>2905243</u> Initials: <u>B.C.</u>

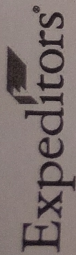
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Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are **NOT INSURED**. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

Received in Good Order	BY: <u>x Bryan Wilson</u> (Signature) <u>x Bryan Wilson</u> (PRINT NAME)	DATE RECEIVED: <u>4.18.24</u>
		TIME RECEIVED: <u>12:30</u>



THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE DELIVERING CARRIER NAMED ABOVE.



ABN 79 003 337 282
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • INVOCC

Expeditors International of washing
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Suite 100
Hanahan, SC 29410
843-554-6909

DELIVERY ORDER
This is NOT a Bill of Lading

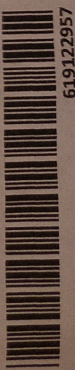
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