

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: #7512703

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		8299 WV-5, Gem, WV 26335, USA - 1325 North K-61st Street, Hutchinson, KS 67501, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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 # 7512703**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Wood Pellets	<b>Total Weight (lbs):</b> 43340
<b># Of Stops:</b> 2	<b># Of Packages:</b> 22	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 757
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Lignetics of West Virginia  
228 Industrial Park Road,  
Sand Fork, WV 26335, USA

**Business Hours:** 12:00 - 17:01

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

**Ship Date:** 04/22/24

**Weight (lbs):** 43340

**Appt #:**

**Instructions:** 2 trucks a day for 2 weeks = 20 trucks total  
potential reoccurring lane for max of 10 a month  
call ahead with eta +1 (720)330-8803

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 22

### Destination Stop 2:

Yoder Smokers  
1325 North Halstead Street,  
Hutchinson, KS 67501, USA

**Business Hours:** 08:00 - 15:00

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

**Delivery Date:** 04/24/24

**Weight (lbs):** 43340

**Appt #:**

**Instructions:** 2 trucks a day for 2 weeks = 20 trucks total  
potential reoccurring lane for max of 10 a month

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 22

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** robert

**Email:** robert.j@royal3inc.com

**Driver Name:** ivan

**Truck:** 123

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

**Driver Phone:** +1 (561) 430-8823

**Trailer:** 123

### Rate Details

\$2000.00 Line Haul

\$2000.00 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 OUR BOOKING 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 # 7512703 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 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

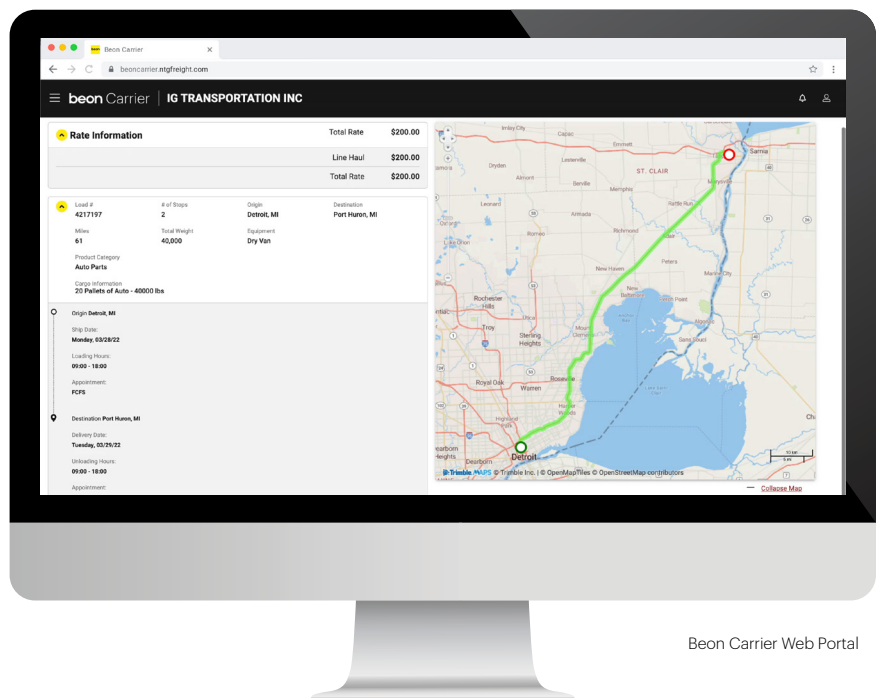
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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Lignetics of West Virginia

## Bill Of Lading

Lignetics of West Virginia  
228 Industrial Park Rd  
Sand Fork, WV 26430  
304-462-4848

Ship Date

BOL #

Apr 16, 2024

ORD067467

4-22-24

PM - dock

## Bill To:

Delano Distributors  
1816 E Wasp Road  
Hutchinson, KS 67501

## Ship To:

DELANO DISTRIBUTORS  
1325 N HALSTEAD  
HUTCHINSON, KS 67502

Shipment#	P.O.#	SID#	Terms	Ship Via
	757		NET45	

Item Number	Description	UOM	Qty. Shipped
J061	BBQR'S DELIGHT - OAK 20# BAG	EA	1,056.0000
J058	BBQR'S DELIGHT - CONTEST MIX 20# BAG	EA	1,056.0000
mixed (3) (RS)			

ARRIVAL TIME: 11:20	DEPARTURE TIME: 12:30	SHIP DATE: 4-22-24
VERIFY CONDITION: <u>SHRINK</u>	COVER	SKID
FREIGHT COUNTED BY: <u>SHIPPER</u>	DRIVER	VERIFIED BY: <u>AL</u>
QTY LOADED: 212	SEAL #: 972	
SHIPPER SIGNATURE: <u>A. Morrison</u>	TRAILER #: <u>W47971</u>	
DRIVER FULL NAME (Print): <u>Iyan Carver</u>		
DRIVER SIGNATURE: <u>[Signature]</u>		
TRUCKING COMPANY (Print): <u>Royal Inc</u>		
CONSIGNEE:		



Lignetics of West Virginia

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	757		NET45	

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J058	BBQR'S DELIGHT - CONTEST MIX 20# BAG	EA	1,056.0000
mixed		(3)	(RS)

ARRIVAL TIME: 11:20

DEPARTURE TIME: 12:30

SHIP DATE: 4-22-24

VERIFY CONDITION: SHRINK COVER SKID LOADER: Justin

FREIGHT COUNTED BY: SHIPPER DRIVER VERIFIED BY: RL

QTY LOADED: 2112 SEAL #: 972

SHIPPER SIGNATURE: A Morrison TRAILER #: W67971

DRIVER FULL NAME (Print): IYAN CAIRN LERO

DRIVER SIGNATURE: [Signature]

TRUCKING COMPANY (Print): ROYAL INC

CONSIGNEE:

BILL OF LADING						Page 1 of 1		
SHIP FROM								
Name: LIGNETICS OF WEST VIRGINIA						Bill of Lading Number#: ORD067467		
Address: 228 INDUSTRIAL PARK RD						Pick Up Date: 04/22/2024		
SAND FORK WV 26430						Delivery Date: 04/23/2024		
304-462-4848								
SHIP TO								
Name: DELANO DISTRBUTORS						Carrier/Dispatcher: ROYAL 3		
Address: 1325 N HALSTEAD						Trailer NO: W97971		
HUTCHINSON KS 67502						Truck NO: 727		
						Seal Number: 972		
						SCAC:		
THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: DELANO DISTRIBUTORS								
Address: 1816 E WASP ROAD						Freight Charge Terms: Prepaid		
HUTCHINSON KS 67501								
SPECIAL INSTRUCTIONS: NONE								
CUSTOMER ORDER INFORMATION								
ORDER NUMBER	PURCHASE ORDER		QTY	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
					Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
					Y	N		
GRAND TOTAL								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2112	BAG	43,340.00		BBQR'S DELIGHT – MIXED		
				43,340.00		GRAND TOTAL		
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 _____ per _____."						COD Amount: \$ _____		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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. The shipper						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 04/22/2024						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
						CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		