

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: #7553721

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		105 Hi Ln Dr, Richmond, KY 40475, USA - 6363 FM Route 1005, Baytown, TX 77523, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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 # 7553721**

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: Batteries	Total Weight (lbs): 42750
# Of Stops: 2	# Of Packages: 15	Packaging Type:	Reference #'s: PO #: 46230805L
BL#: 46230805L	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ENERSYS
105 Hi Lane,
Richmond,KY 40475,USA

*All details are exclusive to stop 1

Ship Date: 04/26/24

Apt. Time: 14:00

Quantity: 15

Weight (lbs): 42750

Pickup #: 46230805L

Appt #:

Stop Requirements:

Instructions: MUST HAVE WOOD FLOORS. LOAD WILL BE BLOCKED AND BRACED

Destination Stop 2:

HOME DEPOT SDC 5587
6363 FM Route 1405,
Baytown,TX 77523,USA
Business Hours: 07:00 - 15:00

*All details are exclusive to stop 2

Delivery Date: 04/29/24

Apt. Time: FCFS (see business hours)

Quantity: 15

Weight (lbs): 42750

Delivery #:

Appt #:

Stop Requirements:

Instructions: DRIVER MUST SAY HE HAS A DELIVERY FOR THE MAINTENANCE DEPARTMENT

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda

Email: linda@rtbrz.com

Driver Name: mt daily

Phone: (708) 303-5150

Truck: **Trailer:**
sending

Rate Details

\$1850.00 Line Haul

\$1850.00 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 Linda Ferrer 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 # 7553721 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!

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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.

EnerSys Delaware Inc.
24 HOUR EMERGENCY ASSISTANCE
CALL CHEMTREC 800-424-9300 (U.S.)
or 703-527-3887 (INTL)
Chemtrec Acct #: CCN7742

DATE SHIPPED 04-24-2024	PRINT DATE 04-24-2024	PAGE 1 of 1
SALES ORDER NO. 10200871		
CUSTOMER P.O. NO. 17164350		
BILL OF LADING NO. 250219		PRO NUMBER 46230805L
SHIP VIA CUST CUSTOMER CARRIER		
FREIGHT TERMS 002 Prepaid Expense		

SHIPPED FROM

ENERSYS DELAWARE INC
105 HI-LANE DRIVE
RICHMOND KY 40475

CONSIGNED TO

HOME DEPOT SDC 5587
6363 FM 1405 ROAD
BAYTOWN TX 77523
JOHN PFISTER 832-690-1166

PACKAGE TYPE CODES, B-BOX,D-DRUM,E-EACH

NO. PKG.	PACKAGE TYPE (B,D,E)	HM	DESCRIPTION & (SUBJ. TO CORR.), HAZARD CLASS, PACKAGING GROUP	WEIGHT(lbs) SUBJ. TO CORR.
15	B		BATTERIES,WET, FILLED WITH ACID[EXCEPTED PER CFR 49 173.159(e)] ,ITEM 60680, SUB 2	42,750
15	TOTAL NO. PACKAGES		TOTAL WEIGHT(lbs)	42,750

46230805L
BAYTOWN TX

TOTAL NO. OF PALLETS : 15

TOTAL WEIGHT(lbs) 42,750

UL-3648337

Overages, shortages, and damages must be reported by email to:OSD@enersys.com

IF PREPAID, SEND
FREIGHT BILL WITH
BOL ATTACHED TO THE
FOLLOWING:

ENERSYS DELAWARE INC.
C/O TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603-0230
P: 828.485.5158

FOR FREIGHT COLLECT SHIPMENTS

If the shipment is to be 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 payment of freight and all other lawful charges.

Per EnerSys Delaware Inc.
(Signature of consignor)

SHIPPER'S CHECKLIST

DOT LABELS APPLIED AND SECURE	<input checked="" type="checkbox"/>
PROPER DOT NAME ON ALL PACKAGES	<input checked="" type="checkbox"/>
DOT AUTHORIZED CONTAINERS	<input checked="" type="checkbox"/>
CHECKED FOR PROPER SEALING	<input checked="" type="checkbox"/>
PLACARDS REQUIRED	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
PLACARDS SUPPLIED BY	Shipper <input type="checkbox"/> Carrier <input type="checkbox"/>
DRIVER'S SIGNATURE X	

Shipping Notes

JOHN PFISTER 832-690-1166
M/F: HOME DEPOT SDC 5587 - BAYTOWN, TX 77523
SERIAL NUMBER(S) MUST BE NOTED ON BOL

S/N: RYD00651679, RYD00651685, RYD00651696, RYD00651698, RYD00651699,
S/N: RYD00651702, RYD00651703, RYD00651704, RYD00651706, RYD00651707,
S/N: RYD00651708, RYD00651710, RYD00651711, RYD00651717, RYD00651718

WARNING: FRAGILE, PRODUCTS ARE USED IN CRITICAL APPLICATIONS. DO NOT TOP LOAD OR DOUBLE STACK. DOING SO WILL CAUSE DAMAGE TO THIS PRODUCT AND RENDER IT USELESS.

SHIPPER SIGNATURE / 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 the Department of Transportation.

Per

Date

CARRIER SIGNATURE / PICKUP

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.


Per

Date

This document together with the applicable terms and conditions found at <http://terms.enersys.com/> constitute the entire agreement between the parties and supersede all prior communications, whether oral or written, between the parties regarding the subject matter hereof.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
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.

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SHIPPED FROM
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CONSIGNED TO
HOME DEPOT SDC 5587 6363 FM 1405 ROAD BAYTOWN TX 77523 JOHN PFISTER 832-690-1166

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15	TOTAL NO. PACKAGES		TOTAL NO. OF PALLETS : 15	TOTAL WEIGHT(lbs) 42,750

46230805L
BAYTOWN TX

UL-3648337
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4/29/24
Mauricio Loza

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Per:  Date: 4-24-24

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Per: _____ Date: _____

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DRIVER'S SIGNATURE X	