

**Bill to:**

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

Invoice Date: 04/30/2024

Invoice #: 7561916

Terms: NET 30

Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		801 Hackberry Street, Yoakum, TX 77995, USA - 121 Buck Creek Road, Calhoun, KY 42327, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$210.00

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 # 7561916**

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:	Total Weight (lbs): 35000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 03-6747985
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

P-49 Yoakum
801 Hickey Street,
Yoakum, TX 77995, USA

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

Ship Date: 04/29/24 **Apt. Time:** 14:30 **Quantity:** 0 **Weight (lbs):** 35000

Pickup #:

Appt #: **Stop Requirements:**

Instructions: Customer Reference 23210345

2. Advanced Drainage Systems requires all drivers remain in their cabs unless they have proper Personal Protection Equipment (PPE). High visibility shirts or vests, boots or steel toes shoes, long pants, safety glasses and hard hats are required to exit the truck.
3. All equipment must be 53' unless otherwise noted in writing from DHL Transport Brokerage

Destination Stop 2:

Advanced Drainage Systems
121 Buck Creek Church Road,
Calhoun, KY 42327, USA

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

Delivery Date: 05/01/24 **Apt. Time:** 09:30 **Quantity:** 0 **Weight (lbs):** 35000

Delivery #:

Appt #: **Stop Requirements:**

Instructions:

Carrier Info

Royal3INC (MC#)

Dispatcher: Robert Jovanovic

Email: robert.j@royal3inc.com

Driver Name: Ivan

Truck: 727

Phone: (630) 485-7370

Driver Phone: +1 (561) 430-8823

Trailer: W97971

Rate Details

\$2100.00 Line Haul

\$2100.00 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 # 7561916 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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Don't have an account? **Register** to get started!



www.adspipe.com
51-0105665

CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Livermore - Ship To
121 BUCK CREEK CHURCH ROAD
CALHOUN, KY, 42327-US

Shipper: P49-Yoakum
Advanced Drainage Systems, Inc.
Yoakum, TX, 77995

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 29-APR-24
Scheduled Date: 01-MAY-2024 10:10:00
Trip Number: D03-6747985 1047 MILES
Stop Sequence: 1/ DINA.MOLINA
Bill of Lading Number: 8383692
Order Number: 81149512 / 23210345
Customer PO Number:
Customer Contact: / 1257773
Carrier Invoice To: DHL Transport
Brokerage
Attn: Carrier
Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
_____	24	24	ST	24650020DWL	24".N12 F2648.WTIB.SOLID.(LONG BELL).20'
_____	24	24	ST	15850020DW	15".N12 F2648.STIB.SOLID.20'
_____	24	24	ST	12850020DW	12".N12 F2648.STIB.SOLID.20'

Total Pieces: 72

Correct Weight is: 8843 LBS

CARRIER NAME: Nolan Transportation Group, LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): _____

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: _____



www.adspipe.com
51-0105665

CARRIER COPY

STRAIGHT BILL OF LADING – NOT NEGOTIABLE

Ship To: Livermore - Ship To
121 BUCK CREEK CHURCH ROAD
CALHOUN, KY, 42327-US

Shipper: P49-Yoakum
Advanced Drainage Systems, Inc.
Yoakum, TX, 77995

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NOTE:

Today's Date: 29-APR-24
Scheduled Date: 01-MAY-2024 10:10:00
Trip Number: D03-6747985 1047 MILES
Stop Sequence: 1/ DINA.MOLINA
Bill of Lading Number: 8383692
Order Number: 81149512 / 23210345
Customer PO Number:
Customer Contact: / 1257773
Carrier Invoice To: DHL Transport
Brokerage
Attn: Carrier
Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:

Driver:

Trailer Number:

DED CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
<u>27</u>	24	24	ST	24650020DWL	24".N12 F2648.WTIB.SOLID.(LONG BELL).20'
<u>24</u>	24	24	ST	15850020DW	15".N12 F2648.STIB.SOLID.20'
<u>24</u>	24	24	ST	12850020DW	12".N12 F2648.STIB.SOLID.20'

Total Pieces: 72

Correct Weight is: 8843 LBS

CARRIER NAME: Nolan Transportation Group, LLC

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.

DRIVER SIGNATURE: _____

CUSTOMER (PRINT): Weston Gregory

DATE: _____

CUSTOMER SIGNATURE: _____

DATE: 4-30-24

TX 12:15 PM