

**Bill to:**

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

Invoice Date: 05/01/2024

Invoice #: 7553524

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		8405 Milo Rd, Laredo, TX 78045, USA - 1100 SD-50, Vermillion, SD 57069, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 # 7553524**

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): 20023.92
# Of Stops: 2	# Of Packages: 24	Packaging Type:	Reference #s: PO #: 72206276
BL#: SH-505831040	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

JAMCO (WH15)
8405 Milo Road,
Laredo, TX 78045, USA

Business Hours: 08:00 - 15:00

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

Ship Date: 04/29/24

Apt. Time: FCFS (see business hours)

Quantity: 24

Weight (lbs): 20023.92

Pickup #: 72206276

Appt #:

Stop Requirements:

Instructions: Pre-Drayage Location CARRETERA AEROPUERTO KM 3.2 NUEVO LAREDO TM 88000 MEX___Attention All Carriers Jamco requires appointments for all pick up and deliver ies. Please contact polaris-appointments@jamcointl.com for deliveries and polar is-distops@jamcointl.com for pick ups. **LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION**

Destination Stop 2:

POLARIS - VERMILLION PLANT
1997 Polaris parkway,
Vermillion, SD 57069, USA

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

Delivery Date: 05/01/24

Apt. Time: 07:00

Quantity: 24

Weight (lbs): 20023.92

Delivery #:

Appt #:

Stop Requirements:

Instructions: Vermillion receiving hours are 0700 to 19 00 M-F with an appointment. ALL DELIVERIES MUST HAVE APPOINTMENTS. All carriers need to schedule a delivery appointment at the following link <https://booknow.appointment-plus.com/1px3d69g/> **LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION**.

LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION.

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: george

Email: george@royal3inc.com

Driver Name: castor

Truck: 740

Phone: (630) 485-7370

Driver Phone: +1 (305) 639-0879

Trailer: W94931

Rate Details

\$2600.00	Line Haul
\$2600.00	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 _____ Position _____ Date _____

Carrier Signature George Parkovic Position Dispatcher Date 04/29/2024

Driver Name Eduardo Driver Cell 305 639 0879

Tractor # 720 Trailer# W94931

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 # 7553524 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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JAMCO INTERNATIONAL, INC.
SUPPLY CHAIN TRADE SERVICES

Straight Bill of Lading

8405 MILO RD • EMBARCADERO COMMERCIAL CENTER • BUILDING 2 • P.O. BOX 430321 • LAREDO, TEXAS 78043-0321
TEL (956) 717-5331 FAX (956) 717-5112
LAREDO • EAGLE PASS • BROWNSVILLE • McALLENPHARR • EL PASO • SAN DIEGO
NOLAN TRANSPORTATION GROUP

Shippers No. 1322638 6276
Carrier's No.

NAME OF CARRIER

Received subject to the classifications and tariffs in effect on the date of this Bill of Lading. LOAD NO.: 02-5373
At LAREDO, TX. APRIL, 29 2024 From NORTH POLE STAR S DE RL DE CV

The word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry the property from the place of origin to the place of destination, and as to each party at any time interested in the property, the carrier shall be deemed to have agreed to the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptors for himself and the consignee.

Consigned to POLARIS IND-VERMILLION WH#32 1997 POLARIS PARKWAY

Destination VERMILLION State SD Zip 57069 County PH: ATTN:

Route DIRECT

Delivering Carrier NOLAN TRANSPORTATION GROUP Car or Vehicle Initials

NUMBER PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	Subject to Section 7 of conditions of bill of lading, if this 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.
1	TRL 50 PLTS OFF-ROAD VEHICLE PARTS US LID: 72206276 Third Party Billing: POLARIS IND C/O WILLIAM & ASSO 405 E 78TH ST BLOOMINGTON MN 55420	4406	(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid". 3rd PARTY Received \$ _____ to apply in payment of the charges on the property described hereon. Per _____ (Agent or Consignor) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp, not a part of bill of lading, is recorded by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE: Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NOLAN TRANSPORTATION GROUP

The here boxes used for this shipment conform to the specifications set forth on the box maker's certificate hereon, and all other requirements of the Consolidated Freight Classification.

NORTH POLE STAR S DE RL DE CV JAMCO INTERNATIONAL
Printed by: CHUERTIA
4/29/24 At 15:44
CUSTOMER COPY

Agent, Per
Date

JAMCO INTERNATIONAL, INC.

Straight Bill of Lading

G R O U P
LAREDO • EAGLE PASS • BROWNSVILLE • McALLEN/PHARR • EL PASO • SAN DIEGO
P.O. BOX 430321 • LAREDO, TEXAS 78043-0321
717-3112
EMBARCADERO COMMERCE CENTER BUILDING 2 •
9406 MILLO RD • TEL (956) 717-3322 • FAX (956) 717-3112
GROUP

Shipper's No. 1322638 6276
Carrier's No. _____

NAME OF CARRIER

Received subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. LOAD NO. : 02-5373
2024
APRIL, 29
From NORTH POLE STAR S DE RL
NAME OF CARRIER

Received subject to the classifications and tariffs in enclosure.

AN LAREDO, TX. APRIL, 29 2024

FROM NORTH POLE STAR S DE RL DE CV

POLARIS IND-VERMILLION WH#32

Destination VERMILLION State SD Zip 57069 County _____
 A11N: _____ PH: _____

DIRECT

NOLAN TRANSPORTATION GROUP

Car or Vehicle Initials

NUMBER PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
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4406

US LID: 72206276

3/1/21
SEAL #1: 2E-799035

Third Party Billing:

POLARIS IND C/O WILLIAM & ASSO

405 E 78TH ST

BLOOMINGTON MN 55420

	Delivery Appt	Actual Arrival
1	10:00	10:00
2	10:15	10:15
3	10:30	10:30
4	10:45	10:45
5	11:00	11:00
6	11:15	11:15
7	11:30	11:30
8	11:45	11:45
9	12:00	12:00
10	12:15	12:15
11	12:30	12:30
12	12:45	12:45
13	13:00	13:00
14	13:15	13:15
15	13:30	13:30
16	13:45	13:45
17	14:00	14:00
18	14:15	14:15
19	14:30	14:30
20	14:45	14:45
21	15:00	15:00
22	15:15	15:15
23	15:30	15:30
24	15:45	15:45
25	16:00	16:00
26	16:15	16:15
27	16:30	16:30
28	16:45	16:45
29	17:00	17:00
30	17:15	17:15
31	17:30	17:30
32	17:45	17:45
33	18:00	18:00
34	18:15	18:15
35	18:30	18:30
36	18:45	18:45
37	19:00	19:00
38	19:15	19:15
39	19:30	19:30
40	19:45	19:45
41	20:00	20:00
42	20:15	20:15
43	20:30	20:30
44	20:45	20:45
45	21:00	21:00
46	21:15	21:15
47	21:30	21:30
48	21:45	21:45
49	22:00	22:00
50	22:15	22:15
51	22:30	22:30
52	22:45	22:45
53	23:00	23:00
54	23:15	23:15
55	23:30	23:30
56	23:45	23:45
57	00:00	00:00
58	00:15	00:15
59	00:30	00:30
60	00:45	00:45
61	01:00	01:00
62	01:15	01:15
63	01:30	01:30
64	01:45	01:45
65	02:00	02:00
66	02:15	02:15
67	02:30	02:30
68	02:45	02:45
69	03:00	03:00
70	03:15	03:15
71	03:30	03:30
72	03:45	03:45
73	04:00	04:00
74	04:15	04:15
75	04:30	04:30
76	04:45	04:45
77	05:00	05:00
78	05:15	05:15
79	05:30	05:30
80	05:45	05:45
81	06:00	06:00
82	06:15	06:15
83	06:30	06:30
84	06:45	06:45
85	07:00	07:00
86	07:15	07:15
87	07:30	07:30
88	07:45	07:45
89	08:00	08:00
90	08:15	08:15
91	08:30	08:30
92	08:45	08:45
93	09:00	09:00
94	09:15	09:15
95	09:30	09:30
96	09:45	09:45
97	10:00	10:00
98	10:15	10:15
99	10:30	10:30
100	10:45	10:45

Date: _____ Time: _____

Actual Arrival _____ Date: _____ Time: _____
Check Out _____

Check Out _____
 No. of Ball _____
 Date: _____ Time: _____

No. of Pallets.: _____
Time: _____

or Cases: _____
Time: _____

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceed.

NOLAN TRANSPORTATION GROUP

The fibre boxes used for this shipment conform to the specifications and fourth class classification of the International Association of Paper and Paperboard Manufacturers.

NORTH FOR F

NORTH POLE STAR S DE
Printed,Printed by: CHUERTA
4/30/85

Supplier, per
CUSTOMER COPY

Agent, per

Out