



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

Invoice Date: 05/08/2024
Invoice #: #7576071
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		2802 Avalon Ave, Muscle Shoals, AL 35661, USA - 500-550 Kehoe Boulevard, Carol Stream, IL 60188, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,000.00

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 # 7576071**

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): 14650.01
# Of Stops: 2	# Of Packages: 1173	Packaging Type:	Reference #'s: PO #: 882265269
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: ES ROBBINS 2802 Avalon Ave, Muscle Shoals,AL 35661-2708,USA Business Hours: 00:00 - 11:59 *All details are exclusive to stop 1	Ship Date: 05/06/24 Weight (lbs): 14650.01 Appt #: Instructions: TOTAL DISTANCE = 564 MI___Auction ID: 4679473___LD VALUE = 22203.65, LD VOL = 1761.629 LIVELOAD	Apt. Time: FCFS (see business hours) Pickup #: 2404638-1170 Stop Requirements:	Quantity: 1173
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Destination Stop 2: VEYER VC1105 503-550 Kehoe Boulevard, Carol Stream,IL 60188,USA *All details are exclusive to stop 2	Delivery Date: 05/08/24 Delivery #: 2404638-1170 Appt #: Instructions: LIVEUNLOAD	Apt. Time: 07:00 Stop Requirements:	Quantity: 1173 Weight (lbs): 14650.01
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Carrier Info

BRZ (MC# 86875)

Dispatcher: shawn

Email: shawn@rtbrz.com

Driver Name: athie

Truck: 857

Phone: (708) 303-5150

Driver Phone: +1 (267) 403-6663

Trailer: H03237

Rate Details

\$1200.00	Line Haul
\$1200.00	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_____ 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 # 7576071 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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5/6/24 7am

SHIP FROM		SHIP TO	
Name: ES ROBBINS Address: 2802 AVALON AVE MUSCLE SHOALS, AL 35661 Ship Date: 05-06-2024 07:00		Name: VEYER VC1105 Location: VC1105 Address: 555 KEHOE BLVD CAROL STREAM, IL 60188 Delivery: 05-08-2024 07:00 Seal #: 5641684 Seal Intact: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER # 403237	
Name: Veyer, LLC % TRANSPLACE Address: P.O. Box 425, 509 Enterprise Drive City/State/Zip: Lowell, AR 72745 USA		Trailer	
SPECIAL INSTRUCTIONS:		SCAC: Pro	
		Freight Charge Prepaid: Collec 3rd X	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	

CUSTOMER ORDER INFORMATION							
PO NBR	Vendor	STOP	CUBE	WEIGHT	Pallets Shippe	Pallets Receive	Product in Acceptable Condition?
2404638-1170	ES ROBBINS Corporation	FINAL	16 CF	594 LBS	1		<input type="checkbox"/>
2404544-6877	ES ROBBINS Corporation	FINAL	10 CF	343 LBS			<input type="checkbox"/>
2404535-1105	ES ROBBINS Corporation	FINAL	1653 CF	11570 LBS			<input type="checkbox"/>
2404536-6874	ES ROBBINS Corporation	FINAL	58 CF	1172 LBS			<input type="checkbox"/>
2404524-1090	ES ROBBINS Corporation	FINAL	11 CF	465 LBS			<input type="checkbox"/>
2404603-6869	ES ROBBINS Corporation	FINAL	13 CF	506 LBS			<input type="checkbox"/>
		Totals	1761 CF	14650 LBS	1		

Love # 5293

**VEYER, LLC - ME 882265269**

Date: 5/8/24

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SHIP FROMName: **ES ROBBINS**

Address: 2802 AVALON AVE

MUSCLE SHOALS, AL 35661

Ship Date: 05-06-2024 07:00

SHIP TOName: **VEYER VC1105**Location **VC1105**

Address: 555 KEHOE BLVD

CAROL STREAM, IL 60188

Delivery 05-08-2024 07:00

Seal #: Seal Intact: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: Veyer, LLC % TRANSPLACE

Address: P.O. Box 425, 509 Enterprise Drive

City/State/Zip: Lowell, AR 72745 USA

SPECIAL INSTRUCTIONS:

Bill of Lading

882265269**CARRIER****NOLAN**

Trailer

SCAC: NTGO

Pro

Freight Charge

Prepaid:

Collec

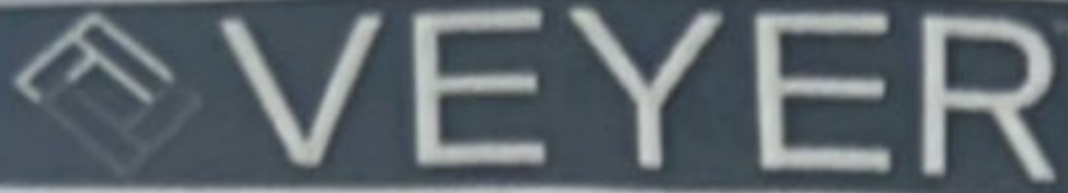
3rd

X

☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

PO NBR	Vendor	STOP	CUBE	WEIGHT	Pallets Shippe	Pallets Receive	Product in Acceptable Condition?
2404638-1170	ES ROBBINS Corporation	FINAL	16 CF	594 LBS		1	<input type="checkbox"/>
2404544-6877	ES ROBBINS Corporation	FINAL	10 CF	343 LBS		1	<input type="checkbox"/>
2404535-1105	ES ROBBINS Corporation	FINAL	1653 CF	11570 LBS		11/11/11	<input type="checkbox"/>
2404536-6874	ES ROBBINS Corporation	FINAL	58 CF	1172 LBS		1	<input type="checkbox"/>
2404524-1090	ES ROBBINS Corporation	FINAL	11 CF	465 LBS		1	<input type="checkbox"/>
2404603-6869	ES ROBBINS Corporation	FINAL	13 CF	506 LBS		1	<input type="checkbox"/>
Totals			1761 CF	14650 LBS		18	

CARTON COUNT INFORMATION						
STORE #	RECEIVED	SHORT	OVER	DAMAGED		
1105	19	2	1	1		
DATE	RECEIVED BY		DRIVER'S SIGNATURE			
5/8	Y. H. H.					
APPOINTMENT TIME	ARRIVAL TIME	DEPARTURE TIME				
	4:25	10:33				



VEYER, LLC - ME 882265269

Date: 5/8/24

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The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word of the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in 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 accepted for himself as his assigns.

Subject to Section 7 of conditions, of applicable 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 other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / DATE

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.

Receiver Notes: (Note Freight Damages here)

PO Number Description

Veyer, LLC Receiving Stamp
