

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: #7578703

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		172 Textile Ave, Albertville, AL 35950-2949, USA - 60581 OH-7, OH-7 B USINESS, Shadyside, OH 43947, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 # 7578703**

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> Lubricants	<b>Total Weight (lbs):</b> 42973
<b># Of Stops:</b> 2	<b># Of Packages:</b> 26	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: R5753007
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

WARREN DIST-ALBERTVILLE  
127 Textile Ave,  
Albertville,AL 35950-2949,USA

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

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

**Ship Date:** 05/09/24

**Weight (lbs):** 42972.38

**Appt #:**

**Instructions:** \*CARRIER IS RESPONSIBLE FOR CONFIRMING FREIGHT IS PROPERLY PACKAGED AND SECURED IN TRUCK; MUST HAVE 1 STRAP OR LOAD BAR TO SECURE FREIGHT. CARRIER IS RESPONSIBLE FOR ANY RE-WORKING FEES/DAMAGES\* SUBJECT TO RATE REDUCTION (UP TO \$250/DAY) FOR MISSED APPOINTMENTS AT SHIPPER/RECEIVER\*MACROPOINT TRACKING REQUIRED\*\*BROKER MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO RUNNING INTO DETENTION @ SHIPPER/RECEIVER OR IT WILL BE DENIED (HOURS MUST BE SIGNED OFF ON BOL) – miller.colvin@ntgfreight.com\*

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

**Pickup #:** 35790

**Stop Requirements:**

**Quantity:** 4368

### Destination Stop 2:

WNE SHADYSIDE (FG WHSE)  
60581 OH-7, OH-7 Business,  
Shadyside,OH 43947,USA

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

**Delivery Date:** 05/10/24

**Delivery #:** 35791

**Appt #:**

**Instructions:** \*POD DUE UPON DELIVERY OR SUBJECT TO \$200 RATE REDUCTION. IF THERE IS A LUMPER AT DELIVERY, NTG MUST BE NOTIFIED RIGHT AWAY. THE LUMPER RECEIPT AND POD MUST BE SENT TO NTG ON THE RATE CONFIRMATION EMAIL THREAD (WITH EVERYONE IN COPY) IMMEDIATELY UPON DELIVERY COMPLETION OR THE LUMPER FEE WILL GO AGAINST THE CARRIER\*

**Apt. Time:** 09:30

**Quantity:** 4368

**Weight (lbs):** 42972

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** sterling

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** larry

**Truck:** 737

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

**Driver Phone:** +1 (407) 893-0222

**Trailer:** W94934

### Rate Details

\$1500.00 Line Haul

\$1500.00 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 # 7578703 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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P A C K I N G S L I P

H I G H L I N E W A R R E N L L C  
127 TEXTILE AVENUE  
ALBERTVILLE, ALABAMA 35950

P A C K I N G S L I P

S WARREN DIST-ALBERTVILLE  
O (CALL 24 HRS IN ADVANCE)  
L FOR APPT 256-582-6888  
D ALBERTVILLE AL 35950-  
T  
OS WNE SHADYSIDE (FG WHSE)  
H (CALL 24 HRS IN ADVANCE)  
I FOR APPT 740-876-1266  
P 60581 OHIO-7  
T SHADYSIDE  
O OH 43947CUST NO. SHIP-TO NO. ORDER NO.  
033967CHECK DIGIT:\*\*\*\* M9 \*\*  
\*\*\*\*\*CUST NO. CUST PO DATE ORD SHIP VIA PICK PLAN SALESMAN SHIP DATE LOAD NO. PRO NO. CUST PHONE  
033967 05/02/24 NTGO 305228 05/02/24

ORD LNE	CUSTOMER ITEM	QUANTITY ORDERED	UM	QUANTITY SHIPPED	Highline Warren LLC ITEM	DESCRIPTION	QTY PER CASE	WEIGHT	UPC CODE
1	SZG2HM3Q	3024	EA	3024	SZG2HM3Q	STP 0W20 FS HM 3/5QT	WSE 00003	29750.04	-
2	SZG6DX4P	1456	GL	1456	SZG6DX4P	STP DEX/MERC 4/1GL	WSE 00004	11841.46	-

TOTAL WEIGHT  
41591.50ALL DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS.  
DUE TO CONTENTS OF REPACK BOXES, TOTAL SHIPMENT WEIGHT MAY VARY.SUPPLIERS DECLARATION OF CONFORMITY IS AVAILABLE  
AT THE FOLLOWING URL ADDRESS: WWW.WD-WPP.COMNO. OF  
PALLETS  
TAKEN: \_\_\_\_\_NO. OF  
PALLETS  
RETURNED: \_\_\_\_\_

CASE ITEMS: 1372

REPACK BOXES:

DRUMS/PAIS/TOTES:  
TOTAL PARCELS: 1372  
EACH TOTAL: 4,480







P A C K I N G S L I P

H I G H L I N E W A R R E N L L C  
127 TEXTILE AVENUE  
ALBERTVILLE, ALABAMA 35950

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AT THE FOLLOWING URL ADDRESS: WWW.WD-WPP.COMNO. OF  
PALLET  
TAKEN:NO. OF  
PALLET  
RETURNED:

CASE ITEMS: 1372

REPACK BOXES:

DRUMS/PAIS/TOTES:  
TOTAL PARCELS: 1372  
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