

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: #7596739

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		3368 Old Dixie Highway Southeast, Dalton, GA 30721, USA - 800 Cottonwood Ln, Dakota Dunes, SD 57049-5368, USA			
			1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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 # 7596739**

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>	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 23	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 6188009 1 of 2
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

OD Tile  
3368 Old Dixie Highway Southeast,  
Dalton,GA 30721,USA  
**Business Hours:** 08:00 - 19:00  
**\*All details are exclusive to stop 1**

**Ship Date:** 05/13/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Call Scott for the final deliver directions there is a specific way to get to the site. His number is 605.212.6569. Best to exit on exit 2 to derby lane.

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

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Fuse Dakota Dunes  
800 Cottonwood Ln,  
Dakota Dunes,SD 57049-5386,USA  
**Business Hours:** 09:00 - 14:00  
**\*All details are exclusive to stop 2**

**Delivery Date:** 05/15/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Call Scott for the final deliver directions there is a specific way to get to the site. His number is 605.212.6569. Best to exit on exit 2 to derby lane.

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

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** robert

**Email:** robert.j@ROYAL3INC.COM

**Driver Name:** rafael

**Truck:** 123

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

**Driver Phone:** +1 (347) 794-8760

**Trailer:** 123

### Rate Details

\$2250.00 Line Haul

\$2250.00 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 # 7596739 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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Date: 05/13/2024

## BILL OF LADING

Page 1

SHIP FROM  
Name ..... ENGINEERED FLOORS - COMMERCIAL Bill of lading number: 4822186  
Address..... 3368 OLD DIXIE HWY SE  
DALTON, GA 30721

10000010048221861

SHIP TO 124115  
Name ..... Fuse  
Address..... PREMIER BANK CARD  
800 COTTONWOOD LN  
DAKOTA DUNES SD 57049-5386  
CID#.....Carrier Name... NTG NOLAN TRANSPORTATION G  
PRO#: 4415177

Trailer Number.....: 97036

BILL FREIGHT TO:  
Name ..... ENGINEERED FLOORS-COMMERCIAL  
Address..... PO BOX 2207  
DALTON, GA 30722

SCAC.....: NTGO

Freight Charge Terms

Prepaid ☒ Collect ☐ Third Party ☐

Special Instructions:

Master bill of lading: with attached  
Underlying bills of lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO-00561		664	27998	Y	P/1#-4260569 Ord#-6188009
GRAND TOTAL		664	27998		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
19	Pallt	284	Cartn	11184	1871	CARPET TILE	070670	070
8	Pallt	380	Cartn	16813	1013	LVT/LVP	182600	060
1	PkLst					PACKING LIST ENVELOPE		
28		664		27997	2884	GRAND TOTAL		

SCOTT KENNEDY 605-212-6569

SHIPPER SIGNATURE / DATE

05/13/2024

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/PiecesCARRIER SIGNATURE  
PICKUP DATE

05/13/2024



ENGINEERED FLOORS - COMMERCIAL  
3368 OLD DIXIE HWY SE  
PO BOX 1287  
DALTON, GA 30721

Load List  
Load Number:  
92500

DATE: 5/13/24

CUST: 124115  
BOL#: 4822186

PREMIER BANKCARD LLC  
3820 S LOUISE AVE

Fuse  
PREMIER BANK CARD  
800 COTTONWOOD LN

SIOUX FALLS

SD 57108

DAKOTA DUNES

SD 57049  
Phone: 605-212-6569

NOLAN TRANSPORTATION GROUP

Trailer #: 4415177

ORDER NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
6188009	006	21575524	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575525	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575526	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575527	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575528	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575529	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575530	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575531	7718M	3279	558799	.00	.00	99.55	16	615.
									SDMRK:	
6188009	006	21575601	7718M	3279	558799	.00	.00	6.22	1	38.
									SDMRK:	
6188009	005	21590253	7025M	3346	530631A	.00	.00	88.00	11	470.
									SDMRK:	
FICTION II MODULAR-LEXICON										

-UNITS-

--WEIGHT--  
27997.12

-SQ YARDS-  
2885.35



ENGINEERED FLOORS - COMMERCIAL  
3368 OLD DIXIE HWY SE  
PO BOX 1287  
DALTON, GA 30721

Load List  
Load Number:  
92500

DATE: 5/13/24

CUST: 124115  
BOL#: 4822186

PREMIER BANKCARD LLC  
3820 S LOUISE AVE

Fuse  
PREMIER BANK CARD  
800 COTTONWOOD LN

SIOUX FALLS

SD 57108

DAKOTA DUNES

SD 57049

Phone: 605-212-6569

NOLAN TRANSPORTATION GROUP

Trailer #: 4415177

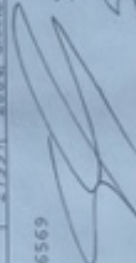
ORDER NUMBER	LINE	ITEM-- NUMBER	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
P.O.# PO-00561										
6188009	003	21433055	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	003	21433056	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	003	21433057	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	003	21433058	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	003	21433059	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	003	21433060	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	003	21433061	V5012	1064	101223	.00	.00	138.68	52	2300.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	005	21453579	7025M	3346	530631A	.00	.00	128.00	16	684.
FICTION II MODULAR-LEXICON									SDMRK:	
6188009	005	21453580	7025M	3346	530631A	.00	.00	128.00	16	684.
FICTION II MODULAR-LEXICON									SDMRK:	
6188009	005	21453581	7025M	3346	530631A	.00	.00	128.00	16	684.
FICTION II MODULAR-LEXICON									SDMRK:	
6188009	003	21573919	V5012	1064	101223	.00	.00	42.67	16	707.
MAKE YOUR MARK 5-SMOKE									SDMRK:	
6188009	006	21575518	7718M	3279	558799	.00	.00	99.55	16	615.
OBSIDIAN MODULAR-FELDSPAR MARINE									SDMRK:	
6188009	006	21575519	7718M	3279	558799	.00	.00	99.55	16	615.
OBSIDIAN MODULAR-FELDSPAR MARINE									SDMRK:	
6188009	006	21575520	7718M	3279	558799	.00	.00	99.55	16	615.
OBSIDIAN MODULAR-FELDSPAR MARINE									SDMRK:	
6188009	006	21575521	7718M	3279	558799	.00	.00	99.55	16	615.
OBSIDIAN MODULAR-FELDSPAR MARINE									SDMRK:	
6188009	006	21575522	7718M	3279	558799	.00	.00	99.55	16	615.
OBSIDIAN MODULAR-FELDSPAR MARINE									SDMRK:	
6188009	006	21575523	7718M	3279	558799	.00	.00	99.55	16	615.
OBSIDIAN MODULAR-FELDSPAR MARINE									SDMRK:	



<b>Date:</b> 05/13/2024		<b>Page</b> 1							
<b>Name</b>	<b>SHIP FROM</b>								
<b>Address</b>	ENGINEERED FLOORS - COMMERCIAL, Bill of lading number: 4822186 3168 OLD DIXIE HWY SE DALTON, GA 30721								
<b>Name</b>	<b>SHP TO</b>	<b>Fuse</b>	<b>CARRIER NAME--</b>						
<b>Address</b>	Premier Bank Card	PO BOX 2207	NTG NOLAN TRANSPORTATION C						
<b>CO#</b>	Dakota Dunes		PRO#: 4415177						
		<b>BILL FREIGHT TO:</b>	<b>Trailer Number:</b> 97016						
<b>Name</b>	Engineered Floors-Commercial	SCAC	NTOO						
<b>Address</b>	PO BOX 2207	<b>Freight Charge Terms</b>							
	DALTON, GA 30722	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	Third Party _____						
<b>Special Instructions:</b>									
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLETS/SUP	ADDITIONAL SHIPPER INFO				
FO-00561		664	27998	Y	P/1B-4260569 ORD#-6188009				
<b>GRAND TOTAL</b>			664	27998					
HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	WEIGHT	SOVD	COMMODITY DESCRIPTION	LTL ONLY NMFC#	CLASS
19 Pallet	284	CRTN		1184	1871		CARPET TILE		070670 070
8 Pallet	380	CRTN		16813	1013		LVT/LVP		182600 060
1 PkLst							PACKING LIST ENVELOPE		
<b>GRAND TOTAL</b>				664	27997	2884	GRAND TOTAL		

**SHIPPING SIGNATURE / DATE**

SCOTT KENNEDY     605-212-6569

  
  
 SCOTT KENNEDY  
**5/15/24**

**CARRIER SIGNATURE PICKUP DATE**

(Blank)

<b>Trailer Locked</b>	<b>Freight Counted</b>
By Shipper <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>
By Driver <input type="checkbox"/>	By Driver/Pilot <input type="checkbox"/>
By Owner <input type="checkbox"/>	By Owner/Pilot <input type="checkbox"/>