



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

Invoice Date: 05/16/2024  
Invoice #: 7601226  
Terms: NET 30  
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		3601 Meeting Street Rd, North Charleston, SC 29405-7715, USA - 8301 Scenic Highway, Pensacola, FL 32514, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 7601226**

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> Machinery	<b>Total Weight (lbs):</b> 23850.72
<b># Of Stops:</b> 2	<b># Of Packages:</b> 12	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 201703664
<b>BL#:</b>	<b>CTR#:</b> Split CTR NYKU8545813	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>
NAM_FLATBED_TRAILER_CONTAINER			

<b>Origin Stop 1:</b> Oceans International 3601 Meeting Street Rd, North Charleston,SC 29405-7715,USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 05/15/24 <b>Weight (lbs):</b> 23850.72 <b>Appt #:</b> <b>Instructions:</b> Split CTR NYKU8545813	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 12
<b>Destination Stop 2:</b> GE RENEWABLES NORTH AMERICA LLC 8301 Scenic Highway, Pensacola,FL 32514,USA <b>Business Hours:</b> 08:00 - 12:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 05/16/24 <b>Weight (lbs):</b> 23850.72 <b>Appt #:</b> <b>Instructions:</b> GE_US_PENS_CALENDAR	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 12

### Carrier Info

BRZ (MC# 86875)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: henry

Truck: 123

Trailer: 123

Phone: (708) 303-5150

Driver Phone: +1 (561) 578-3085

### Rate Details

\$2000.00	Line Haul
\$2000.00	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 # 7601226 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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GE VERNOVA

CTR Split CTR NYKU545813

Hazmat: No

Shipment ID 201703664

### Bill Of Lading

Suppliers must present a copy of this document to the carrier at time of shipment.

<b>Pickup Details</b>		<b>Delivery Details</b>	
ID Code: WATERPORT_USCHS PORT OF CHARLESTON PORT OF CHARLESTON CHARLESTON SC-29935 UNITED STATES NAME: donotreply.com PHONE:		ID Code: G0018101 GENERAL ELECTRIC COMPANY 8301 SCENIC HIGHWAY PENSACOLA FL-32514-7810 UNITED STATES NAME: AMANDA MELO DE ALMEIDA EMAIL: Sheldon.Spencer@ge.com PHONE: 850-474-4250	
Date / Time: May-14-2024 To		Date / Time: May-24-2024 07:00 To 17:00 America/Chicago	
Instructions:		Instructions: INBOUND Delivery MUST be scheduled: https://opendock.com/v801zs2/ HI-VISIBILITY VESTS required at all times. All Loads must be fully tarped except for bearings from Mexico and generator frames. Net tarps are only approved for use on cargo that is already tarped or out of gauge.	

<b>Service Terms</b>	
Service Provider :	Equipment Ordered : 1
ID Code: N05887101	1. NAM_FLATBED_TRAILER_CONTAINER
Mode: TL	INCO TERMS/LOCATION:FCA/

<b>Special Service</b>
SEAL 000027

<b>Comments</b>
SHIPMENT ID:201703664 INL PREMIUM APPROVAL - APPROVAL NOT REQUIRED

Rail is not permitted for Renewables gearbox, generator, or main bearing unless a rotator gear is installed  
All shipments must be conducted in accordance to LOG-S0043, including requiring full PPE such as Hard Hat, Gloves, Glasses, Safety Vests, Long Pants, and Steel-Toe Boots.  
The carrier's fleet personnel and equipment must be appropriate for the physical conditions encountered during transit, pickup, and delivery

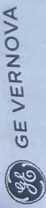
Ship Unit ID	Package	DIMS			Weight Gross	Stack	Ref Type	Ref Num	Commodity Description	QTY	HM
		L	W	H							
650086071-2000-001-003	BOX	44.88 IN	37.01 IN	22.05 IN	N/A	2096.6 LB	Non Stackable	PO 650086071	2.5 BEARING HARDWARE KIT	6	
650085775-2000-001-003	BOX	114 CM	94 CM	56 CM	N/A	951 KG	Non Stackable	PO 650085775	BOLT SET M39X4 SQUARE-HEAD KIT,PITCH BEARING TO HUB	6	

Total Ship Units	12	Total Gross Weight	23850.71 LB	10819 KG	Total Volume	254 CUFT	7.2 CUMTR
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<b>Shipper</b>	
ID Code: 716246102 AUGUST FRIEDBERG GMBH NORTH RHINE WESTFALIA ACHTEMBERGSTASSE 38 GELSENKIRCHEN05-45884 GERMANY NAME: KATHRIN ZANTHOFF	
Signature: <i>[Signature]</i> 5/15/24	
Email: KATHRIN.ZANTHOFF@AUGUST-FRIEDBERG.COM	
Phone: 2099132118	

GE VERNOVA Bill of Lading - PO





CTR SHIP CTR NYKUS646813

Hazmat: No

Shipment ID: 201703664

### Bill Of Lading

Suppliers must present a copy of this document to the carrier at time of shipment.

<b>Pickup Details</b>		<b>Delivery Details</b>	
ID Code: WATERPORT, USCHS PORT OF CHARLESTON PORT OF CHARLESTON CHARLESTON SC- 29935 UNITED STATES NAME: EMAIL: donotreply.com PHONE:		ID Code: G0018101 GENERAL ELECTRIC COMPANY 8301 SCENIC HIGHWAY PENSACOLA FL- 32514-7810 UNITED STATES NAME: AMANDA MELO DE ALMEIDA EMAIL: Sheldon.Spencer@ge.com PHONE: 850-474-4250	
Date / Time: May-14-2024 To		Date / Time: May-24-2024 07:00 To 17:00 America/Chicago	
Instructions:		Instructions: INBOUND Delivery MUST be scheduled: https://opendock.com/3v801zs2/ HI-VISIBILITY VESTS required at all times. All Loads must be fully lapped except for bearings from Mexico and generator frames. Net tarps are only approved for use on cargo that is already lapped or out of gauge.	
<b>Service Terms</b>		<b>Equipment Ordered : 1</b>	
Service Provider : ID Code: N05867101 NOLAN TRANSPORTATION GROUP LLC - USA		1. NAM FLATBED TRAILER CONTAINER	
Mode: TL		INCO TERMS/LOCATION:FCA/	

### Special Service

SEAL 0000271

### Comments

SHIPMENT ID:201703664  
INEB PREMIUM APPROVAL - APPROVAL NOT REQUIRED

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Ship Unit ID	Package	DIM'S			Weight Gross	Stack	Ref Type	Ref Num	Commodity Description	QTY	HT
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		114 CM	94 CM	56 CM	951 KG						
650085775-2000-001-003	BOX	44.88 IN	37.01 IN	22.05 IN	1878.52 LB	Non Stackable	PO	650085775	BOLT SET M38X4 SQUARE-HEAD KIT PITCH-BEARING TO HUB	6	
		114 CM	94 CM	56 CM	852 KG						

Total Ship Units	12	Total Gross Weight	10819 KG	Total Volume	7.2 CUMTR
		23850.71 LB	254 CUFT		

### Shipper

ID Code: 716246102  
AUGUST FRIEDBERG GMBH  
NORTH RHINE WESTFALIA  
ACHTENBERGSTASSE 38  
GELSENKIRCHEN05- 45884  
GERMANY  
NAME: KATHRIN ZANTHOFF

EMAIL: KATHRIN.ZANTHOFF@AUGUST-FRIEDBERG.COM

PHONE: 2099132118

GE VERNOVA Bill of Lading - PO