

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 7613601

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		610 S Access Rd, Franklin Park, IL 60131, USA - 7HGP+33 Wayne, MI, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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 # 7613601**

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): 2777
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #'s: PO #: AOD7110065 - AOD7110082
BL#: HAWB# CTS5008015 / HAWB# CTS5008016	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

China Cargo Airlines
618 Access RD,China Cargo Airlines ,
Chicago,IL 60666,USA

Business Hours: 08:00 - 22:00

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

Ship Date: 05/16/24

Weight (lbs): 2777

Appt #:

Instructions: DRIER MUST HAVE PAPERWORK PRINTED OUT AND IN HAND TO GET LOADED

DRIVER MUST ACCEPT MACROPOINT AND CONFRIM IN AND OUT TIMES AT BOTH SHIPPER AND RECEIVER

DRIVER MUST VERIFY PIECE COUNT LOADED WITH AND SEND PICTURE OF FREIGHT LOADED

45X38X38 - 20

PO# AOD7110065 - AOD7110082 / MAWB# 112-75265503 - MAWB# 112-16766621 /

HAWB# CTS5008015 - HAWB# CTS5008016 /

ALL PAPERWORK MUST BE IN HAND

MUST ACCEPT MACROPOINT

ALL EVENTS MUST BE NOTE ON DO

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #:

Stop Requirements:

Destination Stop 2:

FORD MICHIGAN ASSEMBLY PLANT
38303 Michigan Avenue,FORD MICHIGAN
ASSEMBLY PLANT,
Wayne,MI 48184-1042,USA

Business Hours: 07:00 - 23:55

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

Delivery Date: 05/17/24

Weight (lbs): 2777

Appt #:

Instructions: MUST ARRIVE ON TIME

MUST SEND POD UPON DELIVERY WITH ALL EVENTS NOTED

Rate reductions will be taken at \$100 per occurrence for on time service, POD upon delivery, equipment and macropoint acceptance if not met.

Apt. Time: FCFS (see business hours)

Quantity: 0

Delivery #:

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: dispatch

Email: al@royal3inc.com

Driver Name: louis

Truck: 771

Phone: (630) 485-7370

Driver Phone: +1 (704) 724-3937

Trailer: HT367112

Rate Details

\$700.00 Line Haul

\$700.00 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 # 7613601 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

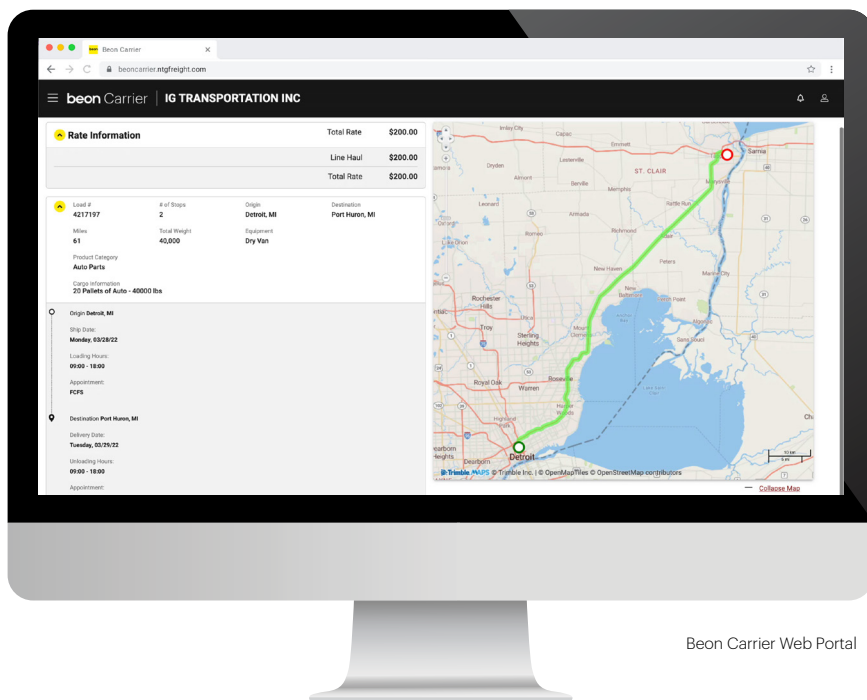
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

LOG IN TODAY

Don't have an account? **Register** to get started!

FROM PVG		TO ORD		MASTER AIRWAYBILL NO. 112-16766621		HOUSE AIR BILL NO. CTS(8H) CTS5008016	
SHIPPER'S ACCOUNT NUMBER FUDONG (SHANGHAI) LTD APT A, UNIT 02, 1F, BUILDING 1, NO. 388 HUIGANG ROAD, FREE TRADE ZONE, SHANGHAI, P.R. CHINA				ISSUED BY CTS INTERNATIONAL TRANSPORTATION CO., LTD. 华国国际货运有限公司			
CONSIGNEE'S NAME AND ADDRESS FORD MICHIGAN ASSEMBLY - APORA 38305 MICHIGAN AVE WAYNE MI 48184 UNITED STATES PHONE: 734 467-2023 TELEPHONE:				Company's Account Number			
It is agreed that the goods described herein are consigned for carriage in separate goods order and condition (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Freight Party				Accounting Information FREIGHT COLLECT			
Airport of Departure (Addr. of first carrier) and requested routing PUDONG				MAY 17 '24 03:21			
To ORD		By First Carrier CK		Routing and Destination to by to by		Currency USD	
Airport of Destination CHICAGO		Flight/Date CK227 2024-05-16		For Carrier Use Only Flight/Date		Amount of Insurance NIL	
Handling Information							
(For USA only) These commodities are licensed by U.S. for ultimate destination. Diversion contrary to U.S. law is prohibited.							
No. of Pieces 10	Gross Weight 630.0	kg	Rate Class Q	Commodity Item No. N WB-E405C46-DB	Chargeable Weight 1805.0	Rate/Charge	Total AS ARRANGED
						Nature and Quantity of Goods (Net Dimensions or Volume) DR FTU/FILL OPG VOL:10.837 CBM	
Prepaid		Weight Charge		Collect		Other Charges	
		AS ARRANGED					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Total Prepaid					
		Total Collect					
Currency Conversion Rates		CC Charges in Dest Currency		AS ARRANGED		14 MAY 2024 PVG	
		Charges at Destination				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination						112-16766621	

ORIGINAL
5-17-24

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Prepaid		Weight Charge		Collect		Other Charges	
		AS ARRANGED					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Total Prepaid					
		Total Collect					
Currency Conversion Rates		CC Charges in Dest Currency		14 MAY 2024		PVG	
		AS ARRANGED					
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)	
				Total Collect Charges		Signature of Issuing Carrier or its Agent	
				112-16766621			

ORIGINAL (For Shipper's Use)

9-16-24

5-17-24