

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 05/22/2024 Invoice #: #7617413 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1357 GA-155 S, McDonough, GA 30253, USA - 95R6+8P Statesboro, GA, USA			
			1	\$1,000.00	\$1,000.00

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 # 7617413

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Wood PalletsTotal Weight (lbs): 39847.92# Of Stops: 2# Of Packages: 540Packaging Type:Reference #'s: PO #: 428189115BL#: 3696396778CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 05/21/24 Apt. Time: FCFS (see business hours) Quantity: 540 Medrano - McDonough Weight (lbs): 39847.9249 Pickup #: 3696396778 1357 Highway 155 S, **Stop Requirements:** Mcdonough, GA 30253-7506, USA Instructions: \*\*Please email Cheppallets@ntgfreight.com 30 mins before entering detention Business Hours: 12:00 - 20:00 to be approved. If not notified, detention will be denied. If shipping from a non-Chep Pallets facility, detention will not be paid.\*\* \*All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 05/22/24 Apt. Time: FCFS (see business hours) Quantity: 540 WALMART IMPDC 06061 Weight (lbs): 39847.9249 Delivery #: 3696396778 299 A J Riggs Road, Appt #: **Stop Requirements:** Statesboro, GA 30458, USA Instructions: \*\*POD upon Delivery or subject to rate deduction. MUST NOTIFY Business Hours: 07:00 - 14:00 CHEPPALLETS@NTGFREIGHT.COM 30 MINUTES BEFORE ENTERING DETENTION TO BE APPROVED. IF NOT NOTIFIED, DETENTION WILL BE DENIED. If delivering to a \*All details are exclusive to stop 2 Non Chep Pallets facility, detention will not be paid\*\*

**Carrier Info** 

**ROYAL3 INC (MC# 944686)** 

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

Email: milo@royal3inc.com

**Driver Name:** huberto **Driver Phone:** +1 (305) 340-9375

**Truck:** 715 **Trailer:** 289475

Rate Details

\$1000.00 Line Haul

\$1000.00 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 # 7617413 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 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!

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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.

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Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



#### **LOG IN TODAY**

are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable important with X to designate hazardous materials as defined in the department of transportation regulations governing transportation of publication and marked and designation hazardous materials on hils of lading per section 17-2020b of the regulations governing the transportation of the the shipment conform to the specifications set forth in the marker's excitificate thereon, and all the other requirements of rules for these and the specifications are forth in the marker's excitificate thereon, and all the other requirements of rules for these DROP LOCATION? 9 COMPANY CONSIGNEE SIGNATURE/RECEIVER Jasmin AguilarHernandez DATE MAY 21 2024 PRINT NAME □ YES □ COMPANY DATE MAY 21 2024 NOTICE OF CLAM

AND CARREST STATEST CONTINUES IS AUGUST OF THE CONTINUES WOTCH THEREOFF SETTING OUR PARTICULARS OF THE GOIDAN, TO AND CARE TO SIGNATURE THE CONTINUES MODIFIED THE CONT DATE OF SHIP
MAY 21 2024
CUSTOMER REQUEST
MAY 21 2024 AT THE PROPERTY OF THE PARTY OF NOT NEGOTIABLE BILL OF LADING **ESTIMATED WEIGHT** 37800 LB TOTAL PIECES 540 BILL OF LADING NO. 3696396778 SHIPMENT NO: 0428189115 ORDER DATE: MAY 17 2024 POINT OF ORIGIN ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT, CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302. Jasmin AguilarHer Subject to section 7 of the conditions, if this shipment is to be delivered to the consigner without resources on the consignor, the consignor shall sign the following statement. The haulter shall not make delivery of this shipment without of payment of freigh and all SOLD TO PRINT NAME Jasmin AguilarHernandez SIGNATURE TYPE: US1T 4000075018 0428189115 289475 NTGO 4810529 1.Schedule appt required in advance not the day of. 2. unload days are monday thru Saturday 3. Unload,06:00am-18:00 Pm LIVE UNLOAD ONLY ## ## ## ## ## COMMENTS: DATE YOUR SIGNATURE MUST APPEAR IN THIS BOX of such materials. The paperbags, fiber boxes used for the shipment conform to the spincheses in uniform freight classification and the national motor freight classification SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER 21.05.2024 18:23:00 21.05.2024 18:26:41 20.05.2024 15:30:00 21.05.2024 17:20:31 SCAC TRAILER SEAL SHIP TO WALMART IMPDC 06061 299 A. J. Riggs Road MCDONOUGH GA 30253 A Brambles Company SHIPPER Medrano - McDonough Statesboro GA 30458 LOAD COMPLETE: 21.05..
CHECK OUT: 21.05..
ALL EQUIPMENT IS RENTED UNDER CHEP 1357 HWY 155 S CHEP HAULIER DELIVERY INSTRUCTIONS COMPANY (SIGNATURE OF CONSIGNOR) APPOINTMENT: CHECK IN: NOTES REF # 3039150381 CHECKED BY



Equip ID 289475 Status WI Equip Arrival 05/22/24 0815 Temp1 Carrier CHEP Temp2 Seal 63962569 Temp3 Reseal 63962569 Fuel Lvi Door/Zone Dept Del Date Тура 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations .

Driver Signature

Delivery#

DC 6061

21.05.2024 CHEP

A Brambles Company SHIPPER Medrano - McDon

1357 HWY 155 S MCDONOUGH GA 30253

SHIP TO WALMART IMPDC 06061 299 A. J. Riggs Road

Statesboro GA 30458 APPOINTMENT:

21.05.2024 17:20:31 CHECK IN: LOAD COMPLETE: 21.05.2024 18:23:00

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 1901 GREENBRIAR PARKHAY, ORLANDO, FL 32919. ALL CHEP EQUIPMENT ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 1901 GREENBRIAR PARKHAY, ORLANDO, FL 32919. ALL CHEP EQUIPMENT ALL EQUIPMENT OF CHEP

BILL OF LADING NO. 3696396778

SHIPMENT NO:

ORDER DATE:

PAGE

TYPE:

SOLD TO

POINT OF ORIGIN

0428189115

MAY 17 2024

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LACING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN,

BILDE FRAL STATEMENT OF THE CLAIM MUST BE FRED WITHIN NINE DI MONTHS FROM THE DATE OF SHEPWENT TOGETHER WITH A COPY OF THE PAID FREDRIT SEL

CHARGES

SHIPPER NUMBER

CONSIGNEE

DEFPAID

COMMENTS:

NTGO - Nolan Transportation Group L. 36963967780428189115 0428189115 CARRIER BUSINA STAN BIOCHATE: 5-72 BATCH
REIGHT BILL RECEIVED IN FULL SIGNATURE QTY ORDERED QTY SHIPPED MATERIAL CODE PRINT NAME 04055 540 Hubert PON 885 CNTR# Tot CS Rec REC# DATE MAY 21 2024 REC'D BY COMPANY CONSIGNEE SHIPPER LOCATION CODE USIT SIGNATURE/RECEIVER 4000075018 SHIP TO LOCATION CODE 0428189115 SHIPMENT NUMBER TRAILER NUMBER

SCAC TRAILER SEAL NTGO 4810529

1.Schedule appt required in advance not the day of, 2, unload days are monday thru Saturday 3, Unload,06:00am-18:00 Pm LIVE UNLOAD ONLY ##

NOTES REF # 3039150381

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT, CONCERNS, QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

AguilarHer

**TOTAL PIECES** 

540 **ESTIMATED WEIGHT** 

DROP LOCATION? ☐ YES ☐ NO

PRINT NAME

DATE MAY 21 2024

COMPANY

37800 LB

NOT NEGOTIABLE

DATE OF SHIP

MAY 21 2024 CUSTOMER REQUEST

MAY 21 2024

BILL OF LADING

PRINT NAME Jasmin AquilarHernandez SIGNATURE CHECKED BY

COMPANY

CHEP

DATE

MAY 21 2024

Jasmin AguilarHernandez

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.20(b) of the regulations governing the transportation hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.20(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification