

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: # 7626409

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3565 Centennial Boulevard, Claremont, NC 28610, USA - 4797 Depot Street, Rumney, NH 03266, USA			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 # 7626409**

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: Pltzd Wire, Reels Of Cable	Total Weight (lbs): 39932
# Of Stops: 4	# Of Packages: 43	Packaging Type:	Reference #'s: PO #: 6932474/00
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Commscope Claremont Facility
3565 Centennial Boulevard,
Claremont,NC 28610,USA

Business Hours: 08:00 - 16:00

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

Ship Date: 05/22/24

Weight (lbs): 39932

Appt #:

Instructions: 3 Stops: Taunton, MA and Wilmington, MA and Rumney, NH (Flexible delivery dates) / Must ask for all pickup numbers: 6932474/00 & 6932477/00 & 6932472/00 / Must get 3 BOLs before leaving shipper / Must make sure freight is safe and secure / Must get 43 pieces before leaving shipper / Carrier will be responsible for anything left behind / Must accept macropoint / Will need to deliver all three stops by Friday before the holiday weekend

Apt. Time: FCFS (see business hours)

Quantity: 43

Pickup #: 6932474/00 & 6932477/00 & 6932472/00

Stop Requirements:

Delivery Stop 2:

GRAYBAR ELECTRIC COMPANY, INC
305 John Hancock Road,
Taunton,MA 02780,USA

Business Hours: 07:00 - 11:00

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

Delivery Date: 05/24/24

Weight (lbs): 25427

Appt #:

Instructions: Carrier must call 24hrs ahead to schedule delivery date and time / Receiving hours Mon -Friday 7:00am to 11:00am / Routing guide questions ONLY call at 813-980-0007 for direct help. To schedule appointment, ask for directions or any other questions call 800-472-9227 or email graybar@bluegracegroup.com / Customer PO # 4523360997, 4523369177, 4523373504, 4523380566, 4523388413, 4523401243, 4523408265, 4523412341, 4523428839
TAUNTON = 6932474/00

Apt. Time: FCFS (see business hours)

Quantity: 33

Delivery #: 6932474/00

Stop Requirements:

Showing ONLY FIRST 2 of 4 Stops: See Continued Stop Information on Following Page

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: milo

Email: milo@royal3inc.com

Driver Name: Erick Augusto Santos Jimenez

Truck: 718

Phone: (630) 485-7370

Driver Phone: +1 (551) 359-4122

Trailer: W94944

Rate Details

\$3800.00	Line Haul
\$3800.00	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 # 7626409 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

Nolan Transportation Group Rate Confirmation: **Load # 7626409**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Delivery Stop 3:

WINDY CITY WIRE - WILMINGTON
240 Ballardvale Street, Suite D,
Wilmington, MA 01887-1060, USA
Business Hours: 07:00 - 13:00
***All details are exclusive to stop 3**

Delivery Date: 05/24/24

Weight (lbs): 5863

Appt #:

Instructions: Carrier must call 24hrs ahead to schedule delivery date and time / Receiving hours Mon -Friday 7:00am to 5:00pm / Any questions call 800-379-1191 or 978-642-2627 or (630) 633-4595 / Customer PO # 862270
WILMINGTON = 6932477/00

Apt. Time: FCFS (see business hours)

Quantity: 5

Delivery #: 6932477/00

Stop Requirements:

Destination Stop 4:

NHEC # RUMNEY YARD
479 Depot Street,
Rumney, NH 03266, USA
Business Hours: 07:00 - 15:30
***All details are exclusive to stop 4**

Delivery Date: 05/24/24

Weight (lbs): 8642

Appt #:

Instructions: Carrier must call 48hrs - 24hrs ahead to schedule delivery date and time / Receiving hours Mon -Friday 7:00am to 3:30pm / Any questions call Kris Freeman 802-661-8021 or New Hampshire Electric Co-op (800) 698-2007 opt 1 and then opt 4 / Customer PO # 7037414-00, 7037450-00
RUMNEY = 6932472/00

Apt. Time: FCFS (see business hours)

Quantity: 5

Delivery #: 6932472/00

Stop Requirements:

Showing FINAL 2 of 4 Stops:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: milo

Email: milo@royal3inc.com

Driver Name: Erick Augusto Santos
Jimenez

Truck: 718

Phone: (630) 485-7370

Driver Phone: +1 (551) 359-4122

Trailer: W94944

Rate Details

\$3800.00 Line Haul

\$3800.00 Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer# _____

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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

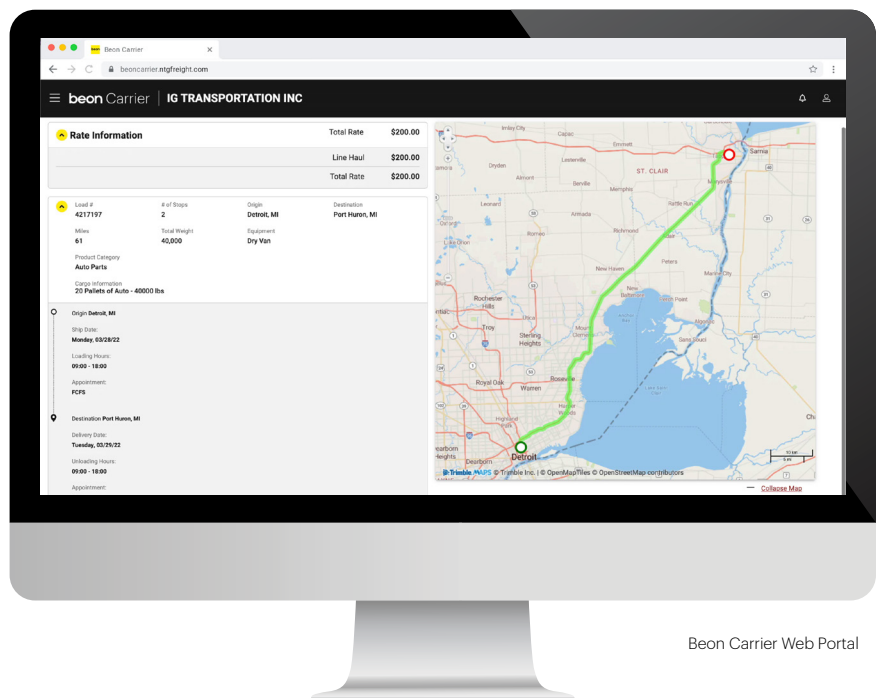
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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STRAIGHT BILL OF LADING - SHORT FORM
Original - Not Negotiable

PAGE 1 OF 2

CARRIER'S NO.

7626409

CommScope Claremont Facility

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

NTGO

MODE

MT

SHIPPER'S NO.

6932474/00

DATE

22 MAY 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:
GRAYBAR ELECTRIC COMPANY, INC
305 JOHN HANCOCK RD
TAUNTON MA 02780-7370
UNITED STATES

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOMER'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 1

VEHICLE INITIALS
W94944

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
2 CTN					
	0063		LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2	78.0	
31 PLT					
	0063		LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2	25349.1	
THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's:					
Customer PO: 4523360997					
Customer PO: 4523369177					
Customer PO: 4523373504					
Customer PO: 4523380566					
Customer PO: 4523388413					
Customer PO: 4523401243					
Customer PO: 4523408265					
Customer PO: 4523412341					
Customer PO: 4523428839					
1. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS UPS SMALL PARCEL FOR ORDERS LESS THAN 150 LBS.					
2. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS SELECT LTL CARRIERS ON GRAYBAR'S ROUTING GUIDE. CONTACT BLUEGRACE LOGISTICS FOR ANY					
TOTAL PIECES	33		TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT 25427.1 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEQ. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE
NUMBERS

CROJD
N/A

EQJD
N/A

CommScope Claremont Facility

STRAIGHT BILL OF LADING - SHORT FORM
Original - Not NegotiablePAGE OF
1 2CARRIER'S NO.
7626409

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

NTGO

MODE

MT

SHIPPER'S NO.

6932472/00

DATE

22 MAY 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:
NHEC # RUMNEY YARD
479 DEPOT ST
RUMNEY NH 03266
UNITED STATES

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOMER'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 3

VEHICLE INITIALS

W94944

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
1					
4	REL	0005	CABLE, OPTICAL / CLASS 85.0 NMFC: 57770-4	1441.1	
		0005	CABLE, OPTICAL / CLASS 85.0 NMFC: 57770-4 THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO'S: Customer PO: 7037414-00 Customer PO: 7037450-00 MUST CALL KRIS FREEMAN 48 HOURS BEFORE DELIVERY 802-661-8021 ANY DELIVERY ATTEMPTED WITHOUT PRIOR CONTACT WILL BE REJECTED AND REDELIVERY FEE WILL BE CHARGED TO MANUFACTURER *****DO NOT SHIP ANY ORDER FOR TECHLINE EARLY***** MUST SHIP PER SCHEDULED SHIP DATE!!!!!! Please Do Not Ship Via UPS Freight.	7200.9	
TOTAL PIECES	5		TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT 8642.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE
NUMBERS

CROJD

N/A

EOJD

N/A

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 1 OF 1

CARRIER'S NO.
7626409

Vextra Technologies, LLC

NAME OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

NOLAN TRANSPORTATION GROUP

NTGO

MT

6932477/00

22 MAY 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:
WINDY CITY WIRE - WILMINGTON
240 BALLARDVALE ST STE D
WILMINGTON MA 01887-1060
UNITED STATES

MAIL FREIGHT BILL TO:
VEXTRA TECHNOLOGIES, LLC
PO BOX 520
CLAREMONT NC 28610-0520
UNITED STATES

CUSTOM'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 2

SCAC SCAC SCAC

VEHICLE INITIALS
W94944

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT CHARGES PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers' Weight Sub. to Cor.	Class or Rate
5 PLT			<p>0063 LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2</p> <p>THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: 862270 Do not ship early.</p>	5863.0	

TOTAL
PIECES

5

TOTAL
DUNNAGE

TOTAL
PALLETS

TOTAL
WEIGHT

5863.0 LB

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☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

Vextra Technologies, LLC
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE
NUMBERS

CROJD
N/A

EOJD
N/A

CommScope Claremont Facility

STRAIGHT BILL OF LADING - SHORT FORM
Original - Not Negotiable

PAGE 1 OF 2

CARRIER'S NO.

7626409

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

MODE

NTGO

MT

SHIPPER'S NO.

6932474/00

DATE

22 MAY 2024

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SHIP TO:
GRAYBAR ELECTRIC COMPANY, INC
305 JOHN HANCOCK RD
TAUNTON MA 02780-7370
UNITED STATES

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOMER'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 1

VEHICLE INITIALS
W94944

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mat. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
2 CTN					
31 PLT	0063		LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2	78.0	
	0063		LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2	25349.1	
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TOTAL PIECES	33		TOTAL DUNNAGE	TOTAL PALLET	TOTAL WEIGHT
					25427.1 LB

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RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

VICTOR JEBALAN

31 SKID, 2 BOXES

05/23/2024

SHIPPER

Carrier

REFERENCE
NUMBERS

CROJD

N/A

EQJD

N/A

CommScope Claremont Facility

STRAIGHT BILL OF LADING - SHORT FORM
Original - Not Negotiable

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

PAGE

OF

SCAC

NTGO

MODE

MT

CARRIER'S NO.

7826409

SHIPPER'S NO.

5332472/00

DATE

22 MAY 2024

SHIP TO:

NRHC # RUNNEY YARD
479 DEPOT ST
RUNNEY NH 03266
UNITED STATES

MAIL FREIGHT BILL TO:

US BANK
DEPT COMSCOPE INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOMER'S BROKER ADDRESS:

ROUTE
STOP NUMBER: 3

VEHICLE INITIALS

W94944

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shipper's Weight Sub. to Car.	Class or Rate
1					
	0005		CABLE, OPTICAL / CLASS 85.0 NMFC: 57770-4	1441.1	
4	REL				
	0005		CABLE, OPTICAL / CLASS 85.0 NMFC: 57770-4 THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: 7037414-00 Customer PO: 7037450-00 MUST CALL KRIS FREEMAN 48 HOURS BEFORE DELIVERY 802-661-8021 ANY DELIVERY ATTEMPTED WITHOUT PRIOR CONTACT WILL BE REJECTED AND REDELIVERY FEE WILL BE CHARGED TO MANUFACTURER *****DO NOT SHIP ANY ORDER FOR TECHLINE EARLY***** MUST SHIP PER SCHEDULED SHIP DATE!!!!!! Please Do Not Ship Via UPS Freight.	7200.9	

TOTAL
PIECES

5

TOTAL
DUNNAGETOTAL
PALLETSTOTAL
WEIGHT

8642.0 LB

*Shipper certifies that the above named materials
are properly classified, described, packaged, marked
and labeled, and are in proper condition for
transportation according to Applicable regulations of
the Department of Transportation.☐ This shipment is within the
limitations prescribed for
passenger aircraft/cargo-only
aircraft (delete
nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

Chris Hood 5-21-24

SHIPPER

CMT/

REFERENCE

CROJD

EQJD

NUMBERS

N/A

N/A

Vextra Technologies, LLC

STRAIGHT BILL OF LADING - SHORT FORM
Original - Not Negotiable

PAGE 1 OF 1

CARRIER'S NO.
7626409

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

NTGO

MODE

MT

SHIPPER'S NO.

6932477/00

DATE

22 MAY 2024

Received from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every tariff to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:

WINDY CITY WIRE - WILMINGTON
240 BALLARDVALE ST STE D
WILMINGTON MA 01887-1060
UNITED STATES

MAIL FREIGHT BILL TO:

VEKTRA TECHNOLOGIES, LLC
PO BOX 520
CLAREMONT NC 28610-0520
UNITED STATES

CUSTOMER'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 2

VEHICLE INITIALS
W94944

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtd. *	Description of Articles Special Marks & Exceptions	Shippers' Weight Sub. to Cor.	Class or Rate
5	PLT				
		0063	LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2	5863.0	
THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO'S: Customer PO: 862270 Do not ship early.					

TOTAL
PIECES

5

TOTAL
DUNNAGE

TOTAL
PALLET

TOTAL
WEIGHT

5863.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

*This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-Q

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

Vextra Technologies, LLC
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE
NUMBERS

CROJD
N/A

EQJD
N/A

Signature 5/23/24
J. Gonzalez