

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

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\$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 After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

<u>General Information</u> Equipment: 53FT Dry Van Commodity: Pltzd Wire, Reels Of Total Weight (lbs): 39932

Cable

Of Stops: 4 # Of Packages: 43 Packaging Type: Reference #'s: PO #: 6932474/00

BL#: CTR#: MBOL#: Load Requirements:

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

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

 Ship Date: 05/22/24
 Apt. Time: FCFS (see business hours)
 Quantity: 43

 Weight (lbs): 39932
 Pickup #: 6932474/00 & 6932477/00 & 6932472/00

 Appt #:
 Stop Requirements:

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

Quantity: 33

Delivery Date: 05/24/24 Apt. Time: FCFS (see business hours)

Weight (lbs): 25427 Delivery #: 6932474/00
Appt #: Stop Requirements:

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

Phone: (630) 485-7370

Driver Phone: +1 (551) 359-4122

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 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 MAY 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 o	cause this contract to become N	ull &Void. Double Brokering is s	trictly 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!

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 After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

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 Apt. Time: FCFS (see business hours) Quantity: 5

Weight (lbs): 5863 Delivery #: 6932477/00
Appt #: Stop Requirements:

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

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 Apt. Time: FCFS (see business hours) Quantity: 5

Weight (lbs): 8642 Delivery #: 6932472/00 Appt #: Stop Requirements:

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

Showing FINAL 2 of 4 Stops:

Carrier Info

ROYAL3 INC (MC# 944686)

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

Email: milo@royal3inc.com

Driver Name: Erick Augusto Santos **Driver Phone:** +1 (551) 359-4122

Jimenez

Truck: 718 Trailer: W94944

Rate Details

\$3800.00 Line Haul \$3800.00 Total

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ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will c	ause this contract to become N	ull &Void. Double Brokering is s	trictly prohibited!
Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Ce	l	
Tractor #	Traile	#	

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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!

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

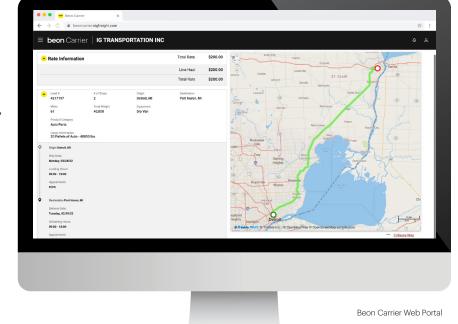
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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.



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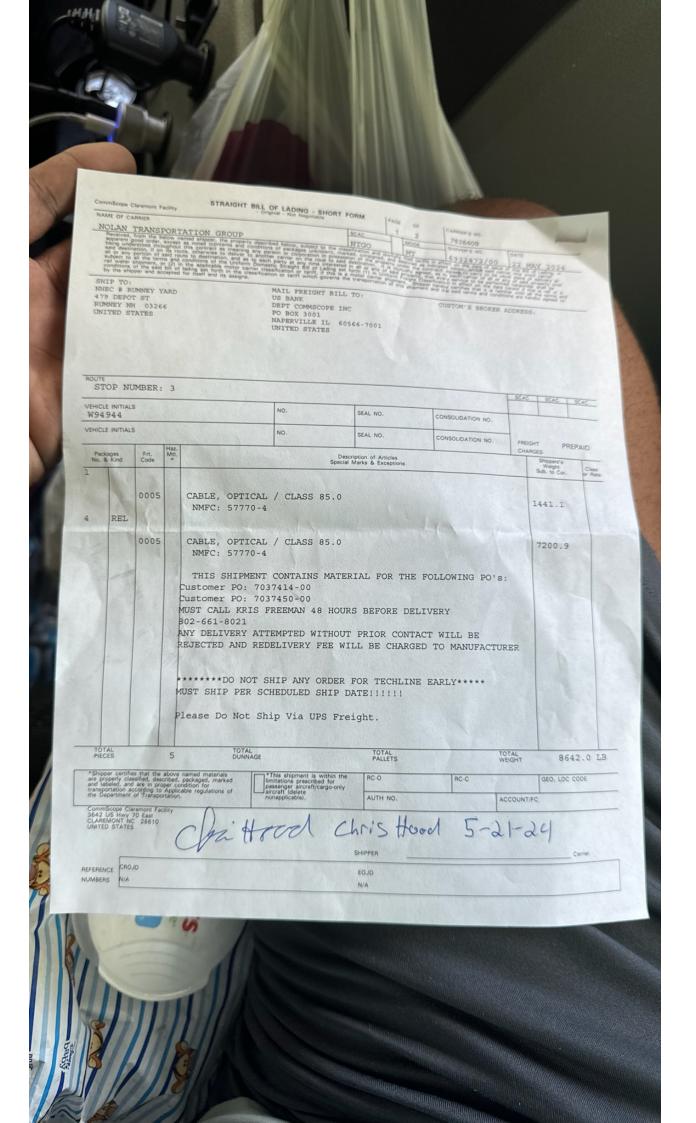
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NOLAN TRANSPORTATION GROUP Received, from the below named shipper, the property described belor apparent good order, except as noted (contents and conditions of package) and the property of	iff which governs the transportation of this shipmer	lassification in effect on the date he per hereby certifies that it is familia nt and the said terms and condition	hereunder shall be reof if this is rail or a r with all the terms and s are hereby areas
WINDY CITY WIRE - WILMINGTON VEXTI 240 BALLARDVALE ST STE D PO BO WILMINGTON MA 01887-1060 CLARI	FREIGHT BILL TO: A TECHNOLOGIES, LLC X 520 MONT NC 28610-0520 D STATES	CUSTOM'S BROKER AD	DRESS;
STOP NUMBER: 2		<u> </u>	CAC SCAC SCAC
VEHICLE INITIALS NO. W94944	SEAL NO.	CONSOLIDATION NO.	
VEHICLE INITIALS NO.	SEAL NO.		EIGHT PREPAID HARGES
Packages No. & Kind Code Haz. Mtl.	Description of Articles Special Marks & Exceptions		Shippers's Weight Class Sub. to Cor. or Rate
TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT	5863.0 LB
PIECES	hipment is within the one prescribed for ear arcraft/cargo-only (delete AUTH NO.	RC-C	GEO. LOC CODE
*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper configurations of transportation according to Appeable regulations of the Operatment of Transportation.	er aircraft/cargo-only (delete icable).	ACCOUNT	50
Vextra Technologies, LLC 3642 US Hwy 70 East CLAREMONT NC 28610 UNITED STATES		15 10 10	
	SHIPPER		Carries
REFERENCE CROUD John Juniory SIGONZGICZ	5/23/24 EOJO		7077