

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: 7621800

Terms: NET 30

Due Date: 06/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/28/2024 |                | 90 Industrial Canal Road West, Mobile, AL 36610, USA - 5920 State Hwy V, Jackson, MO 63755, USA |          |            |            |
|            |                |   | 1        | \$1,800.00 | \$1,800.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,800.00   |

**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 # 7621800**

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>      | <b>Total Weight (lbs):</b> 44092      |
| <b># Of Stops:</b> 2       | <b># Of Packages:</b> 0        | <b>Packaging Type:</b> | <b>Reference #'s:</b> PO #: NTG- Cape |
| <b>BL#:</b>                | <b>CTR#:</b>                   | <b>MBOL#:</b>          | <b><u>Load Requirements:</u></b>      |

### Origin Stop 1:

Port of Mobile  
90 Industrial Canal Road West,  
Mobile,AL 36610,USA

**Business Hours:** 08:00 - 15:00

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

**Ship Date:** 05/28/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** PLEASE REACH OUT TO ESCORT 30 MINUTES IN ADVANCE Tamara @ 228-282-2860.

MUST BE CLEAN FOOD GRADE DRY VAN

NEED 6 STRAPS FOR LOADING

\$75 ESCORT WILL BE REIMBURSED UPON LOADING AND RECEIVING THE BOL. \*\*IF ANY ISSUES REGARDING ESCORT PLEASE CALL TAMARA AT 228-282-2860, ESCORT WILL ALWAYS BE \$75, DO NOT GET SCAMMED\*\*

**Apt. Time:** FCFS (see business hours)

**Quantity:** 0

**Pickup #:**

**Stop Requirements:**

### Destination Stop 2:

P&G Cape Girardeau  
5920 State Hwy V,  
Jackson,MO 63755,USA

**Business Hours:** 00:00 - 23:59

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

**Delivery Date:** 05/29/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Quantity:** 0

**Delivery #:**

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** joey

**Email:** joey@royal3inc.com

**Driver Name:** sending

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

**Truck:** itTrailer:

### Rate Details

\$1800.00 Line Haul

\$1800.00 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 Joey Cimbaljeric 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 # 7621800 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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Pier: SOUTH C

ASPA Service Order

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I0292336

0258752

Pick-up #: 0257947

Cargo: WOODPULP

Stevedore: CSA

SO Date: 05/28/24 11:17 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: JACKSON, MO.

Supplier: SUZANO PULP AND PAPER  
AMERICA

Ref Info:

| Truck Carrier             | Truck Nbr | Truck Trailer Nbr | Truck Type | Truck License |
|---------------------------|-----------|-------------------|------------|---------------|
| ROYAL TRUCKING<br>COMPANY | 736       | PTL232177         | Van        |               |

| Seq | Commodity                                | Mark | Description                       | Units | Uom | Weight   |
|-----|--|------|-----------------------------------|-------|-----|----------|
| 1   | WOODPULP (6 OR NO MARKS<br>8 BALE UNITS) |      | BLEACHED EUCALYPTUS<br>KRAFT PULP | 10    | 8BU | 44,092 * |

Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570A

Loc: ASD SOUTH C 2

10 units

scan  
loose

86 bales

B/wirecut  
B/L: 13570A

Lot# C0225

Rel# 3178059

Seal# 382114

A. Richards  
5-28-24

ORIGINAL



# Packing List

Shipment 0258752

Ship Date 5/28/2024  
ETA Date

Carrier Nolan Transportation  
Vehicle PTLZ232177

Port ID# 0292336

Seal#

Ship From  
SSA Gulf - Port of Gulfport  
1616 31st. Avenue  
Gulfport, MS 39501  
United States

Freight Bill To  
PROCTER & GAMBLE PAPER  
Cape Girardeau Mill  
Debby Brown  
14484 STATE HWY 177  
JACKSON, MO 63755

Deliver To  
PROCTER & GAMBLE PAPER  
Cape Girardeau Mill  
14484 STATE HWY 177  
JACKSON, MO 63755  
United States

Suzano ID # 4166234

Unitized

Order Date 4/30/2024

Release # 3178059

Consign Ref N6P5500023951

| Qty | Package Type | Commodity Description | Grade  | Item #    | Vessel        | Voyage # | Ocean BOL#    | Lot # | Grs Wgt     | Net Wgt     |
|-----|--------------|-----------------------|--------|-----------|---------------|----------|---------------|-------|-------------|-------------|
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225D320 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225D320 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225C516 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225C516 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225D317 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225D317 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225C511 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225C511 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225C511 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |
| 8   | BALE         | Unwrapped Eucalyptus  | APU-PG | C0225C511 | JACAMAR ARROW | 2404     | GSSWJAC13570A | C0225 | 4,409.2 LBs | 4,409.2 LBs |

FSC Certified Products; FSC Mix Credit. SCS-COC-009938

TOTAL UNITS

10 UNITS

METRIC TONS

44,092 LBs 44,092 LBs

20.000 MTN 19.836 ADMT

4

Pier: SOUTH C

ASPA Service Order

Page: 1 of 2

I0292336

0258752

Pick-up #: 0257947

Cargo: WOODPULP

Stevedore: CSA

SO Date: 05/28/24 11:17 Active

SO Desc: Import Truck Out

Broker:

Account:

Broker Ref:

Consignee:

Dest: JACKSON, MO.

Supplier: SUZANO PULP AND PAPER  
AMERICA

Ref Info:

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Acct: SUZANO PULP & PAPER

Vessel/SO: JACAMAR ARROW 2404 04/05/24 BL JCA13570A

Loc: ASD SOUTH C 2

10 units      scan      80 bales  
loose

DD90      B/wirecut      Sierra Frions  
                 H: 13570A      S128127

                 Lot# C0225

                 Rel# 3178059

                 Seal# 382114

                 F. Richards -  
                 5-28-24

ORIGINAL