

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 06/07/2024 Invoice #: #7651302 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		2200 Mayday Lane, Smyrna, TN 37167, USA - 1200 State Fair Boulevard, Syracuse, NY 13209, USA			
			1	\$2,800.00	\$2,800.00

IUIAL

\$2,800.00

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 # 7651302

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: Auto PartsTotal Weight (lbs): 37604# Of Stops: 2# Of Packages: 27Packaging Type:Reference #'s: PO #: 21-44249BL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 06/05/24 Apt. Time: FCFS (see business hours) Quantity: 27 DRIV - Smyrna Weight (lbs): 37604 Pickup #: 2200 Midway Lane, Appt #: **Stop Requirements:** Smyrna, TN 37167, USA Instructions: del 32492552 Business Hours: 06:00 - 21:00 *All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 06/06/24 Apt. Time: FCFS (see business hours) Quantity: 27 United Auto Supply Weight (lbs): 37604 Delivery #: 1200 State Fair Boulevard, Appt #: **Stop Requirements:** Syracuse, NY 13209, USA Instructions: del 32492552 Business Hours: 08:00 - 15:30 *All details are exclusive to stop 2

Carrier Info BRZ (MC# 86875)

Email: phil@rtbrz.com

Dispatcher: riki **Phone:** (708) 852-5539

Driver Name: MORENO VASQUEZ Driver Phone: +1 (832) 425-5217

Truck: 836 **Trailer:** 289471

Rate Details

\$2800.00 Line Haul \$2800.00 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 THE 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	e this contract to become Null &	&Void. Double Brokering is	s 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 # 7651302 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!

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.



LOG IN TODAY

the agreed or declared value of the property as	TOHOWS:	COD Amount: \$
"The agreed or declared value of the property is not exceeding per	specifically stated by the shipper to be	Fee Terms: Collect: Prepaid:
NOTE Liability Limitation for loss or damage	in this shipment may be applicable	Customer check acceptable:
RECEIVED, subject to individually determined nupon in writing between the carrier and shipper, classifications and rules that have been establis shipper, on request, and to all applicable state a	ates or contracts that have been agreed if applicable, otherwise to the rates, hed by the carrier and are available to the	The carrier shall not make delivery of this shipment
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver/pallets said to contain By Driver/Pieces	or equivalent documentation in the vehicle.

Date: 06/05/20 FOB (Seller's DC), Ti	024 itle & risk pass at Selle	r's DC	В	ILL OF	LADING		Page	: 1
TOD (COME) S DO)	SHIP F	ROM			LADING			
Name: Fed	leral-Mogul Motorpa	rts			Bill of Lading	Number: 128036451_1		
Address: 210	00 Midway Ln,,				III or Lading			
City/State/Zip: Sm	yma	TN	37167					
SID#: CS	01632679		FOB:	Origin				
TOTAL PROPERTY OF THE	SHIP	TO	FOB.	Ongin		128036451_1		
Name: UN	ITED AUTO SUPPL		ation #:	and the	CARRIEDA	ME: NOLAN TRANSP	OPTATION	GROUP LLC
Name: UN	ILED AUTO SUFFE	. r Loca	tion #:		CARRIER NA			GROOT EE
	00 STATE FAIR BLV				Trailer number Seal Number	The contract	imber:	
City/State/Zip: SY: CID#:	RACUSE	NY	13209		Seal Number	DR230248 PARS: SLI#:		
OID#.	FREIGHT CHA	PGES BILL	FOB:			RPA#:		
Name: To	nneco	KOES BILL	. 10		SCAC:	NTGO		
761	enVista				Pro number:	289471		
Address: 115	555 N. Meridian St.	Suite 300			II I			
City/State/Zip: Ca	rmel IN 46032							
SPECIAL INSTRU	ICTIONS.					(9012K)NTGO289	471	1111
Master Bill of Ladie	ng Number: 128036	454 4			Freight Charg	e Terms: (freight charges a	re prepaid u	nless marke
Oil Of Lagi	ing Number: 128036	451_1			otherwise)			
					Prepaid	X Collect	3rd Par	ty
BOL Remarks						Master Bill of Lading: with at	tached under	wing Bille of
No appointment no	eeded.				(obook bow)	Lading	tacried under	lying bills of
					(check box)			
	4 hours – 7 days a v							
Email address: Pu	ırchasing@Unitedau	tosupply.co	om					
SPECIAL INSTRU	JCTIONS							
CONTRACT DDIC	CINC WACHED DID	FOT OLD						
CONTRACT PRIC	CING-WAGNER DIR	ECT-SMY		OMED ODD				
CUSTOMER O	RDER NUMBER	PLTS	WEIGHT		ER INFORMATIO	THE PERSON NAMED IN COLUMN	ER INEO	
						ADDITIONAL SHIPP	ERINFO	
	44249 D TOTAL	35	36968	Y	(N) Delivery#	32492552		
OICAN	DIOTAL	35	38016 lb	2000000				
HANDLING UN	NIT PACK	ACE	C	ARRIER IN	FORMATION	CHARLES A THE		
						DITY DESCRIPTION		ONLY
	Pcs	TYPE	WEIGHT	H.M. (X)	he so morked and packaged as t Section 25kg of NBMIC Name 350	additional cere or ettention in handling or stowing must be assure sets transportation with ordinary care. See	NMFC#	CLASS
	924	Pcs	13693 lb			Disc Brake Rotors	18380	60
	8	Pcs	104 lb		VEH WHEEL BE	RAKE LININGS OR BLOCKS	192215	65
	6044	Pcs	23089 lb			L BRAKE PARTS	18400	70
					NOIOTHER TH		10400	
	20	Pcs	82 lb			EERING GEAR,NOI AUTO	18260 S8	85
					I/S new one			
/ ==1			1048		Pallet GRAND TOTAL			
/ 35			38016		SKAND TOTAL			SAN SERVICE
		,						

Where the rate is dependent on value, shippers he agreed or declared value of the property as	s are required to str follows:	ate specifically in writing	COD Amount: \$ Fee Terms: Collect: Prepaid:
The agreed or declared value of the property in not exceedingper	s specifically stated	by the shipper to be	Customer check acceptable:
NOTE Liability Limitation for loss or damag	e in this shipment	may be applicable. S	ee 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined a upon in writing between the carrier and shipper classifications and rules that have been establishipper, on request, and to all applicable state of	. If applicable, other shed by the carrier i	wise to the rates, and are available to the	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Federal-Mogul Motorparts Shipper Signature
SHIPPER SIGNATURE/DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE/PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in	By Shipper	By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook.
proper condition for transportation according to the applicable regulations of the DOT.	By Driver	By Driver/Pieces	or equivalent documentation in the vehicle.

FOB (Seller & DC): 1938 K	risk pass at Seller's	DC .	В	ILL OF	LADING		Page:	1
	SHIP FR Mogul Motorparts fway Ln., 2679 SHIP T	TN	37167 FOB: X	Origin	Bill of Lading Nu	nber: 128036451_1		
Address: 1200 ST/ City/State/Zip: SYRACL CID#:	AUTO SUPPLY ATE FAIR BLVD ISE	Locatio	13209 FOB:		12000 4000 4000 4000	NOLAN TRANSPO 289471 FM Control Nu DR230248 PARS: SLI #: RPA #:		ROUP LL
Name: Tenneco c/o enVis	sta . Meridian St. Su		10		SCAC: Pro number:	NTGO 289471		III
SPECIAL INSTRUCTION Master Bill of Lading Nu		1_1			Freight Charge To otherwise) Prepaid X	rms: (freight charges a	re prepaid ur	
BOL Remarks No appointment needed	1.0					ster Bill of Lading: with att	tached underly	ying Bills o
Open to receive 24 hou	s – 7 days a wee	ik.						
Email address: Purchas		supply.com						
the second control of								
SPECIAL INSTRUCTIO		T CHANTA						
SPECIAL INSTRUCTIO CONTRACT PRICING-		T-SMYRN	100	MER ORDE	ER INFORMATION			
	WAGNER DIREC	PLTS	100	MER ORD		ADDITIONAL SHIPPI	ER INFO	
CONTRACT PRICING- CUSTOMER ORDER 21-44283	WAGNER DIRECT	PLTS 35	GUSTO WEIGHT	Name and Address of the Owner, where the Parket of the Owner, where the Owner, which is the Owner, where the Owner, which is t			ER INFO	
CONTRACT PRICING-	WAGNER DIRECT	PLTS	WEIGHT 38968 38016 lb	Y	(N) Delivery# 3249		ER INFO	
CONTRACT PRICING- CUSTOMER ORDER 21-44/49 GRAND TOT	WAGNER DIRECT	PLTS as as	WEIGHT 38968 38016 lb	Y	T/SLIP (N) Delivery# 3249 FORMATION	2552	CIE O	
CONTRACT PRICING- CUSTOMER ORDER 21-44249	NUMBER AL PACKAG	35 35 3E	GUSTO WEIGHT 38968 38016 lb	PALLET Y	(N) Delivery# 3249 FORWATION COMMODITY		LTL	ONLY
CONTRACT PRICING- CUSTOMER ORDER 21-44249 GRAND TOT	WAGNER DIRECT R NUMBER TAL PACKAG	PLTS 38 35 SE TYPE	GUSTO WEIGHT 38868 3801670 C/	PALLET Y	(N) Delivery# 3245 OR VATION COMMODITY	DESCRIPTION	LTL I	CLAS
CONTRACT PRICING- CUSTOMER ORDER 21-44249 GRAND TOT	POS 924	PLTS 38 35 3E TYPE Pcs	CUSTO WEIGHT 38968 38016 /b C/ WEIGHT 13693 /b	PALLET Y	Delivery# 3249 COMMODITY COMMODITY Commission authorises to an instead project depth of a feeting the feeting of the feeting	DESCRIPTION The security of dividing start of the security of the security of the security start of the secur	LTL + NMFC # 18380	CLAS
CONTRACT PRICING- CUSTOMER ORDER 21-44349 GRAND TOT	WAGNER DIRECT R NUMBER TAL PACKAG	PLTS 38 35 SE TYPE	GUSTO WEIGHT 38868 3801670 C/	PALLET Y	ORWATION COMMODITY Brake Drums or Disc VEH WHEEL BRAKE	DESCRIPTION Brake Rotors LININGS OR BLOCKS RAKE PARTS	LTL I	CLAS
CONTRACT PRICING- CUSTOMER ORDER 21-44349 GRAND TOT	Pos 924 8	PLTS 36 35 SE TYPE Pcs Pcs	WEIGHT 20068 38016 /b WEIGHT 13693 /b 104 /b	PALLET Y	Delivery# 3245 ORMATION COMMODITY COMMODITY STREET OF DESCRIPTION OF DISC VEH WHEEL BRAKE VEHICLE WHEEL BI NOIOTHER THAN P	DESCRIPTION Brake Rotors LININGS OR BLOCKS RAKE PARTS	LTL 18380 192215	60 65

Jasaan migrift 6-7-24