

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 7665626

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		255 North US-287, Palestine, TX 75803, USA - 1515 Old Grove Road, Piedmont, SC 29673, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 7665626**

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: Machine Parts	Total Weight (lbs): 10000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 80514479
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

AEROSPACE FASTENERS
255 North US-287,
Palestine,TX 75803,USA

Business Hours: 08:00 - 12:00

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

Ship Date: 06/06/24

Weight (lbs): 10000

Appt #:

Instructions: ****US CITIZEN - REQUIRED, CLEAN BACKGROUND - REQUIRED, MUST ACCEPT MACRPOINT- REQUIRED, DEDICATED TRAILER – (REQUIRED, RATE REDUCTIONS IF NOT MET)****

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #:

Stop Requirements:

Destination Stop 2:

ROY METAL FINISHING
1515 Old Grove Road,
Piedmont,SC 29673,USA

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

Delivery Date: 06/10/24

Delivery #:

Appt #:

Instructions: ****US CITIZEN - REQUIRED, CLEAN BACKGROUND - REQUIRED, MUST ACCEPT MACRPOINT- REQUIRED, DEDICATED TRAILER – (REQUIRED, RATE REDUCTIONS IF NOT MET)****

Apt. Time: 08:00

Quantity: 0

Weight (lbs): 10000

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: steve

Email: steve@RTBRZ.COM

Driver Name: Revenet Vainqueur

Truck: 826

Phone: (708) 303-5150

Driver Phone: +1 (786) 389-9288

Trailer: H03249

Rate Details

\$1900.00 Line Haul

\$1900.00 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 # 7665626 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

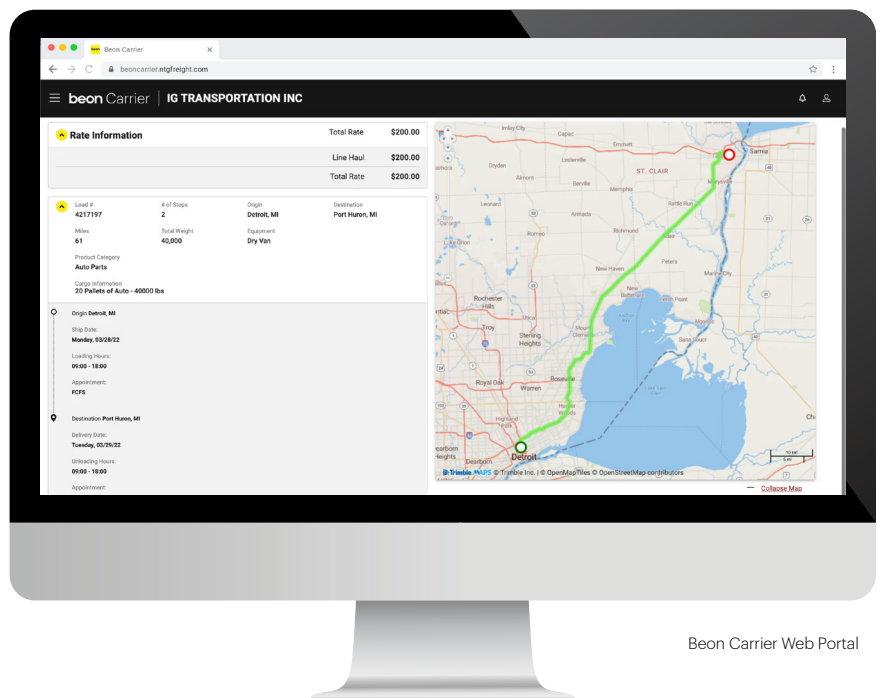
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

LOG IN TODAY

Don't have an account? **Register** to get started!

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Date: 06/05/2024

BAE BILL OF LADING

Page 1 of 2


SHIP FROM		SHIP TO		INVOICE REMIT TO:		BILL TO:		CUSTOMER ORDER INFORMATION															
Ship From Code:	70177-PALEST	Ship To Code:	ROYGRE	Name:	BAE YORK 0270 CO CTSI	ROL	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight Class	# PKGS	WEIGHT	Cube	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO							
Name:	AEROSPACE FASTENERS	Name:	ROY METAL FINISHING	Address:	1 S. PRESCOTT STREET	R24	PO 286300			P104	50	1	764	61	Y	N	DOCK HIGH, NO FORK-LIFT AT FACILITY. Will be available for pick up after 202406060900 Must be delivered by 202406100900						
Address:	255 N US 287	Address:	1515 OLD GROVE RD.	City/State/Zip:	MEMPHIS TN 38111	23194100				9425 RE-WORK													
Address 2:		Address 2:		City/State/Zip:																			
City/State/Zip:	PALESTINE, TX 75803	City/State/Zip:	PIEDMONT, SC 29673	Contact Name:	KATIE WHITLEY	SPECIAL INSTRUCTIONS: 1 @ 33x30x22 764 lbs DOCK HIGH, NO FORKLIFT AT FACILITY. Will be available for pick up after 202406060900 Must be delivered by 202406100900																	
Contact Name:	MISTY CHUMLEY	Contact Name:		Contact Number:	864-277-0420	BILL TO:																	
Contact Number:	903-303-2238	Contact Number:				Name: BAE SYSTEMS YORK																	
						Address: 1100 BAIRS ROAD																	
						City/State/Zip: YORK PA 17408																	
CARRIER INFORMATION																							
HANDLING UNIT																							
CONTAINER TYPE		QTY	HM (X)	DESCRIPTION (UN#, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)										NMFC	WEIGHT								
PALLET		1.0		STEEL FASTENERS ,											764.0								
GRAND TOTAL		1													764								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."												COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.												The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.											
SHIPPER SIGNATURE / DATE												Trailer Loaded: Freight Counted:						CARRIER SIGNATURE / PICKUP DATE					

Misty Chumley 6/5/24

Date: 06/05/2024

BAE BILL OF LADING

Page 1 of 2

SHIP FROM		Bill of Lading Number: 80514479
Ship From Code:	70177-PALEST	
Name:	AEROSPACE FASTENERS	
Address:	255 N US 287	
Address 2:		
City/State/Zip:	PALESTINE, TX 75803	
Contact Name:	MISTY CHUMLEY	FOB: <input type="checkbox"/>
Contact Number:	903-303-2238	
SHIP TO		CARRIER NAME: NOLAN TRANSPORTATION GROUP TL
Ship To Code:	ROYGRE	Equipment Type: DV53 (Dry Van - 53ft)
Name:	ROY METAL FINISHING	Trailer Number:
Address:	1515 OLD GROVE RD.	Seal Number:
Address 2:		
City/State/Zip:	PIEDMONT, SC 29673	SCAC: NTGO
Contact Name:	KATIE WHITLEY	Pro Number:
Contact Number:	864-277-0420	Service Options:
INVOICE REMIT TO:		Freight Charge Terms: (freight charges are Collect unless marked otherwise)
Name:	BAE YORK 0270 CO CTSI	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party
Address:	1 S. PRESCOTT STREET	<input type="checkbox"/> Master Bill of Lading: with attached
City/State/Zip:	MEMPHIS TN 38111	(check box) Underlying Bills of Lading
SPECIAL INSTRUCTIONS: 1 @ 33x30x22 764 lbs DOCK HIGH, NO FORKLIFT AT FACILITY. Will be available for pick up after 202406060900 Must be delivered by 202406100900		24 HR EMERGENCY CONTACT PHONE NUMBER: -----
BILL TO:		
Name:	BAE SYSTEMS YORK	
Address:	1100 BAIRS ROAD	
City/State/Zip:	YORK PA 17408	

CUSTOMER ORDER INFORMATION											
ROL Unique number	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight Class	# PKGS	WEIGHT	Cube	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
R24 23194100	PO 286300			P104 9425 RE-WORK	50	1	764	61	Y	N	DOCK HIGH, NO FORK-LIFT AT FACILITY. Will be available for pick up after 202406060900 Must be delivered by 202406100900
GRAND TOTAL						1	764	61			

CARRIER INFORMATION					
HANDLING UNIT					
CONTAINER TYPE	QTY	HM (X)	DESCRIPTION (UN#, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)	NMFC	WEIGHT
PALLET	1.0		STEEL FASTENERS ,		764.0
GRAND TOTAL	1				764

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

Shipper Signature