



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

Invoice Date: 06/17/2024
Invoice #: 7684536
Terms: NET 30
Due Date: 07/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/14/2024 | | 4395 Pasadena Freeway, Pasadena, TX 77536, USA - 180 Welcome Center Boulevard, Welcome, NC 27395, USA | | | |
| | | | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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 # 7684536**

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: Plastics (Non-Recycled) | Total Weight (lbs): 44000 |
| # Of Stops: 2 | # Of PACKAGES: 0 | Packaging Type: PACKAGES | Reference #'s: PO #: NC17057 |
| BL#: | CTR#: | MBOL#: | <u>Load Requirements:</u> |

Origin Stop 1:

AURORA PLASTICS - PLANT
4395 Pasadena Freeway, 4395 Pasadena
Freeway,
Pasadena, TX 77536, USA

Business Hours: 08:00 - 17:00

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

Ship Date: 06/14/24

Weight (lbs): 0

Appt #:

Instructions: 7AM - 5PM--AFTER HOURS LOAD MUST BE APPROVED (24 HR SHIPPER) - JOE WITH ANY PROBLEMS LOCATING THE PLANT 346-379-5102//Reference #: 597908881

***DRIVER MUST HAVE 2-3 LOAD BARS / STRAPS TO SECURE THE LOAD.**

Shipment Available/must be picked up between: 007:00 AM - 05:00 PM

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #: Reference #: 597908881

Stop Requirements:

Destination Stop 2:

AURORA PLASTICS
180 Welcome Center Boulevard,
Welcome, NC 27295, USA

Business Hours: 08:00 - 16:00

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

Delivery Date: 06/17/24

Weight (lbs): 0

Appt #:

Instructions: NEED ETA FOR ARRIVAL AT THE RECEIVER

Apt. Time: FCFS (see business hours)

Quantity: 0

Delivery #:

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: conor

Email: conor@rtbrz.com

Driver Name: allan

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (786) 290-5074

Trailer: 123

Rate Details

\$2500.00 Line Haul

\$2500.00 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 OUR BOOKING 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 Conor Smith Position Dispatch Date 06/13/2024

Driver Name Allan Driver Cell 786-290-5074

Tractor # 830 Trailer# H03240

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 # 7684536 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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

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beon Carrier

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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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STRAIGHT BILL OF LADING -
SHORT FORM ORIGINAL -
NON NEGOTIABLE

**Carrier****Shipper****Address****City****State / Zip****Phone****AURORA PLASTICS, INC.**

4395 Pasadena Freeway

Pasadena

TX 77503

281-542-5241

Pick Up Date

6/14/2024

Consignee**Address****City****State / Zip****Phone****AURORA PLASTICS**

180 WELCOME CENTER BLVD

WELCOME

NC 27374

336-775-2640

Delivery Date

6/17/2024

ATTN: RECEIVING**CALL FOR DOCK APPOINTMENT****Special Instructions****SEAL# 4148441****TRAILER #****H03240**

| # of Packages | Description | Class / NMFC# | Weight | Austin McElroy Unless signed above, Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Freight Charge Terms: PREPAID |
|---------------|----------------------------------|---------------|--------|--|
| | Gaylord(s) of PVC Pellets/Powder | 60 | | |
| 17 | 4007 | | 34000 | |
| 4 | 4006 | | 8000 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 21 | | Net | 42000 | |
| | | Tare | 315 | |
| | | Gross | 42315 | |

P.O. Number / Bill of Lading Number**NC17057**

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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 Department of Transportation. Property described is received in good order, except as noted.

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

Shipper**Signature**Joe Nobles**Date**

6/14/2024

Carrier**Signature****Date**

6/14/2024



8225 Leclair Ave Burbank, IL 60459
Phone #: (708)303-5150 Fax #: (630)485-6980

Statement #17938
Allan Cruz Violat
5/27/2024
Unit #830
(Allan Cruz Violat)

Allan Cruz Violat

,

Trips :

| Date | Trip # | Route | Description | Mileage | Amount |
|------------|----------|-------------------------------|-------------------|---------|-------------------|
| 05/20/2024 | 26221.00 | Duluth, MN-Circleville, OH | 78% of \$1,700.00 | 853.00 | \$1,326.00 |
| 05/21/2024 | 26290.00 | Ashville, OH-Jacksonville, AR | 78% of \$1,300.00 | 743.00 | \$1,014.00 |
| 05/22/2024 | 26322.00 | Newport, AR-Ashland, VA | 78% of \$2,100.00 | 919.00 | \$1,638.00 |
| 05/23/2024 | 26323.00 | Troy, VA-Hartford, AL | 78% of \$1,200.00 | 794.00 | \$936.00 |
| 05/24/2024 | 26369.00 | Mobile, AL-Duluth, MN | 78% of \$2,600.00 | 1395.00 | \$2,028.00 |
| Total: | | | | | \$6,942.00 |

Advances and Deductions :

| Description | Date | Amount |
|-------------|------------|---------------------|
| WEEKLY RENT | 05/29/2024 | (\$950.00) |
| TOLLS | 05/29/2024 | (\$110.34) |
| Total: | | (\$1,060.34) |

Fuel Card :

| Description | City | St. | Gallons | Fuel (\$) | Advance (\$) | Misc. (\$) | Date | Amount |
|--------------------------|-------------------|-----|---------|-----------|--------------|------------|------------|---------------------|
| FJ-BLACK RIVER FALLS 756 | BLACK RIVER FALLS | WI | 0.00 | \$0.00 | \$0.00 | \$40.05 | 05/20/2024 | (\$40.05) |
| FJ-BLACK RIVER FALLS 756 | BLACK RIVER FALLS | WI | 161.16 | \$580.00 | \$0.00 | \$0.00 | 05/20/2024 | (\$580.00) |
| ONE9 WILMINGTON 016 | WILMINGTON | OH | 0.00 | \$0.00 | \$0.00 | \$57.57 | 05/21/2024 | (\$57.57) |
| ONE9 WILMINGTON 016 | WILMINGTON | OH | 155.87 | \$514.23 | \$0.00 | \$0.00 | 05/21/2024 | (\$514.23) |
| ONE9 COOKEVILLE 265 | COOKEVILLE | TN | 0.00 | \$0.00 | \$0.00 | \$31.47 | 05/22/2024 | (\$31.47) |
| ONE9 COOKEVILLE 265 | COOKEVILLE | TN | 165.47 | \$562.42 | \$0.00 | \$0.00 | 05/22/2024 | (\$562.42) |
| FJ-CARNESVILLE 628 | CARNESVILLE | GA | 59.01 | \$210.00 | \$0.00 | \$0.00 | 05/24/2024 | (\$210.00) |
| MR FUEL #1203 | MERIDIAN | MS | 141.65 | \$450.31 | \$0.00 | \$0.00 | 05/24/2024 | (\$450.31) |
| PILOT MAUSTON 164 | MAUSTON | WI | 0.00 | \$0.00 | \$0.00 | \$63.61 | 05/27/2024 | (\$63.61) |
| PILOT MAUSTON 164 | MAUSTON | WI | 171.37 | \$606.49 | \$0.00 | \$0.00 | 05/27/2024 | (\$606.49) |
| Total: | | | | | | | | (\$3,116.15) |
| Check Amount: | | | | | | | | \$2,765.51 |