

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: #7694744

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		1225 Main St, Beaumont, TX 77701, USA - 8600 San Lorenzo Dr, Laredo, TX 78045, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 7694744**

Carrier Sales Rep: SPENCER ROUSH
P: (678) 781-8211
E: SPENCER.ROUSH@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Printed Material & Packaging	Total Weight (lbs): 44092
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 0624NGCP1
BL#:	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

Port of Beaumont
1225 Main Street,
Beaumont, TX 77701, USA
Business Hours: 08:00 - 15:00

*All details are exclusive to stop 1

Ship Date: 06/18/24

Weight (lbs): 0

Appt #:

Instructions: MUST BE A CLEAN FOOD GRADE DRY VAN// NO REEFERS, ODORS, LEAKS

MUST HAVE 6 STRAPS

TWIC OR \$125 ESCORT (WE'LL REIMBURSE UPON RECEIPT

MUST SEND COPY OF BOL UPON LOADING

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #:

Stop Requirements:

Destination Stop 2:

Trans-America Storage & Forwarding Inc
8600 San Lorenzo Drive,
Laredo, TX 78045, USA
Business Hours: 08:00 - 15:00

*All details are exclusive to stop 2

Delivery Date: 06/19/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Quantity: 0

Delivery #:

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Email: asta@royal3inc.com

Driver Name: Omar

Truck: 719

Phone: (630) 485-7370

Driver Phone: +1 (305) 968-6737

Trailer: W94929

Rate Details

\$1400.00 Line Haul

\$1400.00 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 Asta Mijao 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 # 7694744 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

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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Beaumont TWIC Escort Service
468 Longmeadow St. ,
Beaumont, TX 77707

TWIC Escort Division - Beaumont, TX
Beaumont Office: 405-517-3646 / 512-434-9429
Email - beaumonttwicescortservice@gmail.com

PORT OF BEAUMONT TWIC ESCORT RECEIPT

Date of Port Entry	6-18-24	Entry Time:	3:45	Exit Time:	
Trucking Company:	Royal				
Phone:		Truck Driver Contact:	Omar		
Truck #	719	Trailer #	W 94929		
USDOT #	2828543				
<input checked="" type="checkbox"/> Loading in Port	<input checked="" type="checkbox"/> Commercial Cargo	<input checked="" type="checkbox"/> Main Entrance			
<input type="checkbox"/> Dropping in Port	<input type="checkbox"/> Military Cargo	<input type="checkbox"/> Jefferson Rail			
Load Description	Pulp				
Qty	Description	Rate	Total		
1	Entry Fee into the Port	100.00	100.00		
	Total Hours in The Port (\$50 per hour)	50.00 25.00	25.00		
		Subtotal	125.00		
		Processing Fee	-		
		Total	125.00		

*** Please note that all Debit/Credit Card payments will incur and additional card processing fee of \$5.00 per every \$100***

Printed Name of Truck Driver: Omar ck

Signed Name of Truck Driver: _____

Printed Name of TWIC Escort: Lloyd Harris 1247 2902 17

Fax / Email of Trucking Company: _____

Thank You - We really appreciate your business!

BILL OF LADING

BAL NUMBER: 0624NGCP1

Port of Beaumont, P.O. Drawer 2297, Beaumont, Texas 77704

SHIPPER: FIBRIA CELULOSE USA INC.
6451 N FEDERAL HWY
SUITE 302
FT. LAUDERDALE, FL 33308

RELEASE NO: 3181446

BSA REFERENCE: 47120913

SHIP TO: GRUPO CORPORATIVO PAPELERA C/O TRANSAMERICA
STORAGE
8600 SAN LORENZO DR, SPUR 794
LAREDO, USA UNITED STATES 78045

PO NR.:

49348

DESCRIPTION OF GOODS: *BLEACHED EUCALYPTUS KRAFT PULP - ECF*
FSC CERTIFIED PRODUCTS. FSC MIX CREDIT SCS-COC-009938

SHIP DATE	CARRIER	CAR NO	VESSEL/ VOY:
6/18/2024	TRUCK	W94929	ARBORELLA/58

PICKING TICKET

[illegible]

TOTAL OF UNITS:	10
TOTAL OF BALES:	80
TOTAL GROSS WEIGHT (MT):	20.000

TOTAL ADMT WEIGHT
19.960

19.960
44,100 17

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CAR NO

VESSEL/ VOY:

SHIP DATE

CARRIER

W94929

ARBORELLA/58

6/18/2024

TRUCK

ARBORELLA/58

PICKING TICKET

SALE NUMBER	UNIT QTY	BALE QTY	GROSS WEIGHT	ADMIT WEIGHT
C0412F313013	1	8	2	1.996
C0413G505013	1	8	2	1.996
C0412G519001	1	8	2	1.996
C0412G519002	1	8	2	1.996
C0413F216002	1	8	2	1.996
C0413F216003	1	8	2	1.996
C0413F103001	1	8	2	1.996
C0413F102025	1	8	2	1.996
C0413F204017	1	8	2	1.996
C0413F204016	1	8	2	1.996

[illegible]

RECEIVED

Sealed Trailer	
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JUN 19 2024

Subject to further revision.
Trans-America Stge. Fwdg.

Avventin I

TOTAL OF UNITS:	10
TOTAL OF BALES:	80
TOTAL GROSS WEIGHT (MT):	20 000

TOTAL ADMT WEIGHT	
10.960	10

44,100