

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 06/27/2024 Invoice #: 7706931 Terms: NET 30 Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		15005 East Hampton Circle, Houston, TX 77071, USA - 1346 Fortuna Rd, San Marcos, TX 78666, USA			
			1	\$950.00	\$950.00

TOTAL		
\$950.00		

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 # 7706931

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: Household GoodsTotal Weight (lbs): 35000# Of Stops: 2# Of PALLETS: 0Packaging Type: PALLETSReference #'s: PO #: HOU 15005-SAT6 497 TGHU6612335BL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 06/26/24 Apt. Time: FCFS (see business hours) Quantity: 0 **NEW Smart Supply Houston Warehouse** Weight (lbs): 0 Pickup #: 15005 East Hampton Circle, Appt #: **Stop Requirements:** Houston, TX 77071, USA Instructions: Must update once onsite / loaded Business Hours: 08:00 - 17:00 *All details are exclusive to stop 1 **Destination Stop 2: Delivery Date:** 06/27/24 **Apt. Time:** 07:00 Quantity: 0 Weight (lbs): 0 **AMAZON SAT6 Delivery #:** ISA 84581015970 1346 Fortuna Road, Appt #: **Stop Requirements:** San Marcos, TX 77049, USA Instructions: Delivery appt 06/21 @ 0070 / ISA 84581015970 / subject to rate reduction for *All details are exclusive to stop 2 late/missed appointment time /

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jack Phone: (630) 485-7370

Email: jack.j@royal3inc.com

Driver Name: william **Driver Phone:** +1 (470) 652-0299

Truck: 708 Trailer: W97972

\$950.00 Line Haul

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 #7706931 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

FBA NO AMAZON ID CTNS (KG) FBAT7VLF62L0 6DYP2BSV 356 9284.6 FBA17VLZDK55 2C6K79NN 292 7629.6
6DYP2BSV 2C6K79NN
2C6K79NN 292

3

PICKUP DETAILS # PICKUP: Name: SMART SUPPLY CHAIN WAREHOUSE N-ISA#84581015970 06/27/2024 07:00 CDT. SHIP TO DETAILS # SHIP TO: DELIVERY ACCESSORIALS Address: SAT6-1346 Fortuna Road-SAN MARCOS TX 78666-0001 US Shipper Reference # **BOL/LOAD INFO** Shipper Reference # Container# SATE BOL 497 WEIGH **CTNS** AMAZON ID FBA NO 9284.6 FBA17VLF62L0 6DYP2BSV 356 2C6K79NN 7629.6 FBA17VLZDK55 292 GRAND TOTAL accepts liability as a common carrier pursuant to 49 USC 14706 NOTE: Carner SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

BILL OF LADING

CKUP:	
CKUP	_

PICKUP DETAILS #

Name: SMART SUPPLY CHAIN WAREHOUSE

N-ISA#84581015970 06/27/2024 07:00 CDT

SHIP TO:

SHIP TO DETAILS #

DELIVERY ACCESSORIALS

Address: SAT6-1346 Fortuna Road SAN MARCOS TX 78666-0001 US

BOL/LOAD INFO

Shipper Reference #

Shipper Reference # SAT6 BOL 497

FBA NO

AMAZON ID **CTNS**

WEIGHT

FBA17VLF62L0

6DYP2BSV

356

9284.6

FBA17VLZDK55

2C/6K79NN

292

7629.6

CARRIER SIGNATURE / PICKUP DATE