

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: #7716794

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		516 Express Center Drive, Chicago, IL, 60666, USA - 1125 Sugg Parkway, Greenville, NC, 27834, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 # 7716794**

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: Household Goods	Total Weight (lbs): 27000
# Of Stops: 2	# Of PALLETS: 24	Packaging Type: PALLETS	Reference #'s: PO #: SAI24021204E / Truck #6
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ATLAS AIR ORD IMPORT
516 Express Center Drive,
Chicago,IL 60666,USA

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

Ship Date: 06/26/24

Apt. Time: 11:30

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions: MUST PRINT OUT PPW OR RATE REDUCE / MUST ACCEPT TRACKING ALL TRANSIT OR RATE REDUCE / MUST TAKE A PICTURE OF THE LOADED FREIGHT OR RATE REDUCE / MUST CONFIRM piece count WITH BROKER BEFORE LEAVING OR RATE REDUCE / MUST REPORT ANY DAMAGES / MUST GET IN AND OUT TIMES SIGNED ON DELIVERY ORDER IF DETENTION IS NEEDED / DRIVER MUST CALL THE RECEIVER WITH ETA ONCE IN ROUTE (919-999-7710)

Destination Stop 2:

BOVIET SOLAR TECHNOLOGY NORTH
CAROLINA LLC
1125 Sugg Parkway,
Greenville,NC 27834,USA

Business Hours: 09:00 - 10:00

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

Delivery Date: 06/28/24

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions: CAN DELIVER THURSDAY BEFORE 5PM , IF NOT MUST DELIVER MUST DELIVER ON TIME ON FRIDAY OR RATE REDUCE / MUST SUBMIT SIGNED POD UPON DELIVERY ON THE DELIVERY ORDER OR RATE REDUCE / NAME/DATE/TIMES MUST BE ON IT

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Phone: (630) 485-7370

Email: robert.j@royal3inc.com

Driver Name: alexis

Driver Phone: +1 (771) 679-4202

Truck: 123

Trailer: 123

Rate Details

\$2050.00	Line Haul
\$2050.00	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 # 7716794 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

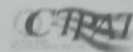
Don't have an account? **Register** to get started!

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Express Line Corporation

700 MORSE AVE ELK GROVE VILLAGE, IL 60007
Tel: (847) 439-8588 Fax: (847) 439-8188



DELIVERY ORDER

TRUCKER NOLAN TRANSPORTATION GROUP, INC W.F. ACCT# 4424002368 P.O. BOX 931184 ATLANTA GA 39901 UNITED STATES		PICKUP ORDER NO SAI24021204E	PREPARED BY Joey Zhou	DATE 06/25/2024
		HOUSE NUMBER PSVNM2406017	MASTER NUMBER 369-89181503	
		DEPARTURE PORT HANOI	DESTINATION PORT O'HARE APT/CHICAGO	
PICK UP FROM ATLAS AIR ORD IMPORT 516 EXPRESS CENTER DR CHICAGO IL 60666-5044 UNITED STATES TEL: +17734629077		DELIVER TO BOVIET SOLAR TECHNOLOGY NORTH CAROLINA LLC 1125 SUGG PKWY GREENVILLE NC 27834-9078 UNITED STATES ATTN: GEORGE HARRIS TEL: +1 919-999 7710 EMAIL: george.harris@boviesolar.com		
ORDER (P/O) No		JOB NUMBER C00471692	VESSEL / FLIGHT NO 5Y8876	
CUSTOMER BOVIET SOLAR TECHNOLOGY NORTH CAROLINA LLC		IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.		
MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT / VOLUME	
LFD: 6/26 P/U# +3DZRBIV	24 PLT NON- STACKABLE TRUCK# 6	BIFACIAL PRODUCTS MONO SOLAR CELL	11413 KGS	

INLAND FREIGHT:

PLEASE CALL ABOVE WAREHOUSE PRIOR TO PICK-UP TO MAKE SURE OF CARGO AVAILABILITY. THE CARRIER OR CARTMAN TO WHOM ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE. THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.

REMARKS

Attention: In order to expedite payment: Submit invoices and PODs to AP.US@expresslinecorp.com

AUTHORIZED / SIGNED BY:

DELIVERY CLERK: ALL DEMURRAGE FOR THE
ACCOUNT OF THE DRAWEE OF THIS ORDER.

EXPRESS LINE CORPORATION



PTLZ242130

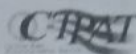
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		<i>Paul Jacob Holleney</i> 6/28/24		

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