

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 02/07/2024 Invoice #: 7328917 Terms: NET 30 Due Date: 03/07/2024

TOTAL

\$0.00

## 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 # 7328917

Carrier Sales Rep: GRADY EDWARDS

After Hours Contact
P: (854) 800-6029

P: (470) 964-2024

MBOL#:

E: GRADY.EDWARDS@NTGFREIGHT.COM

CTR#:

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 45000# Of Stops: 3# Of Packages: 16Packaging Type:Reference #'s: PO #:SO104849/S0104851

Origin Stop 1: Ship Date: 02/06/24 Apt. Time: FCFS (see business hours) Quantity: 0 **CAL CHLOR - LUDINGTON** Weight (lbs): 0 Pickup #: SO104849/SO104851 5379 West 6th Street, Appt #: **Stop Requirements:** Ludington, MI 49431, USA Instructions: Be sure to always call and check on hours of Business Hours: 08:00 - 17:00 operation and Holidays. Must calla head and let them know that you are coming in to pick up. \*All details are exclusive to stop 1 Pick up is first come first serve so be sure to get there as soon as possible. **Delivery Stop 2:** Delivery Date: 02/08/24 Apt. Time: TBD Quantity: 0 Weight (lbs): 0 SPP - 435A Norfolk, VA **Delivery #: L2255819** 4500 Progress Road, Appt #: **Stop Requirements:** Norfolk, VA 23502-1911, USA Instructions: Call receiver to make sure they have slots available! \*All details are exclusive to stop 2 22,680 lbs of Calcium Chloride Flake 50# bags

## Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

440 Units · 8 Pallets

**Carrier Info** 

BL#:

**ROYAL3 INC (MC# 944686)** 

Dispatcher: milo Phone: (630) 485-7370

Email: milo@ROYAL3INC.COM

**Driver Name:** Heriberto Soberat **Driver Phone:** +1 (980) 946-0633

Truck: 768 Trailer: W99432

**Rate Details** 

\$2800.00 Line Haul \$2800.00 Total

**Load Requirements:** 

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	se this contract to become Nu	ıll &Void. Double Brokering is stri	ctly prohibited!
Signature	Position	Date	
Carrier Signature	Position	Date	
Driver Name	Driver Cell		
Tractor #	Trailer	<b>#</b>	

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 #7328917 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

## Nolan Transportation Group Rate Confirmation: Load # 7328917

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

**Destination Stop 3:** 

SCP - 658 Norfolk, VA 3411 Inventors Road, Norfolk.VA 23502-5610.USA

\*All details are exclusive to stop 3

Quantity: 0 Delivery Date: 02/08/24 Apt. Time: TBD Weight (lbs): 0

**Delivery #: ST053779** 

Appt #: **Stop Requirements:** 

Instructions: Call receiver to make sure they have slots available!

22,680 lbs of Calcium Chloride Flake 50# bags

440 Units · 8 Pallets

## **Showing the last Stop:**

**Carrier Info** 

**ROYAL3 INC (MC# 944686)** 

Dispatcher: milo Phone: (630) 485-7370

Email: milo@ROYAL3INC.COM

**Driver Name:** Heriberto Soberat Driver Phone: +1 (980) 946-0633

**Truck: 768** Trailer: W99432 Rate Details

\$2800.00 Line Haul \$2800.00

Total

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Double Brokering this load will cau	ise this contract to become Nu	Ill &Void. Double Brokering is strictly prohibited!
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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**

# BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Consigned to and Destination SUPERIOR 435A JT PRODUCTS		Shipment No (B/L No) IF9582		Spill	Spill, Leak, Fire, Exposure or Accident
4500 PROGRESS RD SUITE B NORFOLK VA 23502 United States		Date Shipped 2/6/2024		CAL 800~ Day	CALL CHEMTREC 800-424-9300 Day or Night
Special Information REFERENCE# L2255819				Vehicle Initials/No 99432	s/No
Subject to Section 7		OXY Delivery#		AES ITN#	
Customer's PO# 240106/L2255819	Order No SO104849		Delivery Date 1/25/2024		Booking#
Where the rates on any of the items listed below are dependant on released value, the agreed or declared value of the property is hereby specifically stated by the shipper to be the release value per article or per distribution package that results in the lowest transportation charge unless otherwise specified hereon.	ilisted below ar red value of the be the release he lowest trans	e dependant on property is hereby value per article or per contation charge	CHARGES ARE TO BE: 3RD PARTY ON PREPAID SHIPMENTS mail Original and 1 copy of Freign No Shown, and complete product description to: JT PRODUCTS PO BOX 1332 POROX 1332 POROX 1332	3RD PARTY ITS mail Origin and complete	CHARGES ARE TO BE: 3RD PARTY ON PREPAID SHIPMENTS mail Original and 1 copy of Freight Bill with shipper's Bill. No shown, and complete product description to: T PRODUCTS OF BOX 187 75633
Seal#'s					
Kind of Package, Description of Materials, Special Marks and Exceptions	erials, Special	Marks and Exceptions	1	S	Shipping Weight
8 PALLETS 55/50# 83-87% CACL2 FLAKE CAL-CHLOR (FFS) BAG (HT)	FLAKE CAL-CH	HLOR (FFS) BAG (HT)		0	GROSS: 22,680 LBS
The same of the sa	1			92	GROSS: 22,680 LBS TARE: 680 LBS

The correct weight is shown above subject to verification in accordance with any applicable agreement with carrier or their authorized agents.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placecarded, and are in all respects proper condition for transport according to the applicable international government regulations.

Shipper CAL-CHLOR-LUDINGTON N. S77W WSTTH STREET LUDINGTON MI 49431 United States (231) 843-1147 CONTACT: SHIPPING/RECEIVING

Name of Carrier: ROYAL 3

Consignee

RECEIVED, subject to the classifications and lawfully flied tariffs in effect on the date of the issue of this Bill of Lading, the property described below in appearent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or fariff which governs the transportation of the shipment.

Shipment No (BL No)   For Chellington   For Ch						
SSD2  SSD2  Date Shipped  Date Shipped  OXY Delivery#  Order No  SD104851  Order No  Sp0104851  Order No  Order No  Order No  Sp0104851  Order No  Order No  Sp0104851  Order No  Order No  Order No  Sp0104851  Order No  Sp0104851  Order No  Order No  Order No  Order No  Sp0104851  Order No  Order No  Order No  Order No  Order No  Order No  Sp0104851  Order No  Orde	Consigned To and Destination SCP-658 IT PRODUCTS		Shipment No (B/L No) IF9581		Spill	CHEMICAL EMERGENCY I, Leak, Fire, psure or Accident
Order No SO104851  SO204851  SO204851  SO2051  SO2	3411 INVENTORS RD NORFOLK VA 23502 United States		Date Shipped 2/6/2024		CAL 800. Day	L CHEMTREC 424-9300 or Night
Order No SO104851  Order No SO104851  SO104851	Special Information REFERENCE#ST053779				Vehicle Initia 99432	als/No
Order No on any of the items listed below are dependant on any of the items listed below are dependant on the agreed of declared value of the property is hereby. By the shipper to be the release value per article or per appearing the release value and release value va	Subject to Section 7		OXY Delivery#		AES ITN#	
	Customer's PO# 240107/ST053779	Order No SO104851		Delivery Date 1/25/2024		Booking#
	Where the rates on any of the item released value, the agreed or decid specifically stated by the shipper to distribution package that results in unless otherwise specified hereon.	s listed below ared value of the bethe release the lowest trar	are dependant on he property is hereby e value per article or per isportation charge	CHARGES ARE TO BE ON PREPAID SHIPME shipper's B/L No shown JT PRODUCTS PO BOX 1932 KILGORE TX 75663	:: 3RD PARTA NTS mail Orig 1, and comple	ninal and 1 copy of Freight Bill with te product description to:
	Seal#'s					
	Kind of Package. Description of Ma	aterials, Specia	al Marks and Exceptions			Shipping Weight
	8 PALLETS 55/50# 83-87% CACL	2 FLAKE CAL	-CHLOR (FFS) BAG (HT)			GROSS: 22,680 LBS
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Name of Carrier: ROYAL 3 Shipper CAL-CHLOR-LUDINGTON NE 573 W SIXTH STREET LUDINGTON MI 48431 United States (231) 484-147 (231) 484-147 (20

C. Hulsby