

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 7389546

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		231 Tomahawk Industrial Park, Lynchburg, VA 24502-4152, USA - 615 South Delaney Road, Owosso, MI 48867-9114, USA			
			1	\$1,315.00	\$1,315.00

TOTAL
\$1,315.00

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 # 7389546**

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: Auto Parts	Total Weight (lbs): 13200
# Of Stops: 2	# Of Packages: 10	Packaging Type:	Reference #s: PO #: VIN
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Tomahawk Warehouse
231 Tomahawk Industrial Park,
Lynchburg, VA 24502-4152, USA
Business Hours: 09:00 - 15:30
***All details are exclusive to stop 1**

Ship Date: 02/21/24
Weight (lbs): 13200
Appt #:
Instructions:

Apt. Time: FCFS (see business hours)
Pickup #:
Stop Requirements:

Quantity: 10

Destination Stop 2:

SA AUTOMOTIVE OWOSSO
615 South Delaney Road,
Owosso, MI 48867-9114, USA
Business Hours: 08:00 - 12:00
***All details are exclusive to stop 2**

Delivery Date: 02/23/24
Weight (lbs): 13200
Appt #:
Instructions:

Apt. Time: FCFS (see business hours)
Delivery #:
Stop Requirements:

Quantity: 10

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bonnie

Phone: (630) 485-7370

Email: bonnie@ROYAL3INC.COM

Driver Name: sending

Driver Phone: +1 (111) 111-1111

Truck: it

Trailer: 12301

Rate Details

\$1315.00	Line Haul
\$1315.00	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 _____ 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 # 7389546 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

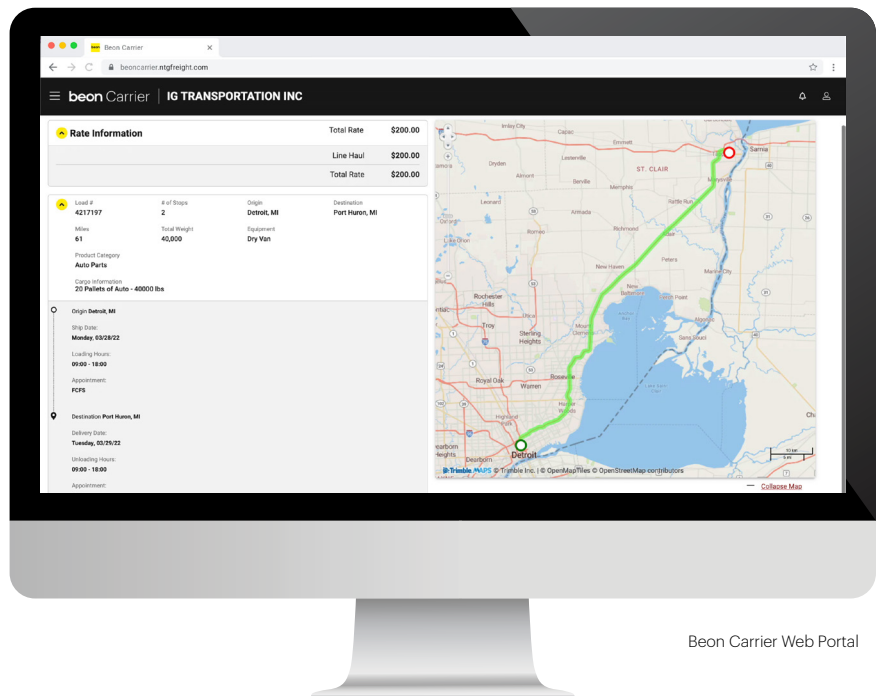
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

STRAIGHT BILL OF LADING

VINTAGE LOGISTICS

VIN	220234
BOL Number	220234-221239
Ship Date	2/21/2024 1:00:00 PM
Delivery Date	2/23/2024 12:00:00 PM
PO Number	228041 AND 229423
PRO Number	PEN
Charge Type	Third Party
Delivery Contact	CHRIS
Equipment Type	53' DRY VAN
Equipment No	PEN

Shipper:

HANWHA AZDEL TOMAHAWK WHSE.
231 TOMAHAWK INDUSTRIAL PARK
LYNCHBURG
United States

VA 24502

Third Party Billing:

VINTAGE LOGISTICS INC.
4209 PAN AMERICAN BLVD
LAREDO
Ph: 956391-2223

TX 78045

Consignee:

SA AUTOMOTIVE OWOSSO
751 S DELANEY RD
OWOSSO
United States

MI 48867

Carrier:

NOLAN TRANSPORTATION

# Packages	HM	Description of Articles	Kind of packaging	Weight	Class/Rate
10		PLASTIC SUBSTRATE		13200	
PLEASE SEND ALL INVOICES AND PODS TO AP@VINTAGE-LOGISTICS.COM					
Total PALLET:	10		Total Weight(LBS)	13200.00	

SPECIAL INSTRUCTIONS:

PICKUP AT 1PM
PICKUP# 228041 AND 229423
5 PALLETS @ 63 X 57 X 36 INCHES (STACKABLE)
5 PALLETS @ 95 X 70 X 32 INCHES (STACKABLE)
DELIVERY NO LATER THAN NOON ON FRIDAY 2/23/24

Chris Schneider Chris Schneider

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

(Date)

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Emergency Contact:

Shipper

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 DOT.

Signature _____

Date _____

Carrier

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Signature _____

Date _____

Wednesday, February 21, 2024 08:48