



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

Invoice Date: 03/18/2024
Invoice #: 7439548
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		11357 INTERSTATE 10, Beaumont, TX 77705, USA - 3535 Genoa Road, Texarkana, AR 71854, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 # 7439548**

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: Raw Materials	Total Weight (lbs): 44513
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 72723678525M
BL#: CHM0208686	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

THE GOODYEAR TIRE & RUBBER COMPA
BEAUMONT CHEMICAL PLANT,11357
INTERSTATE 10,
Beaumont,TX 77705,USA

*All details are exclusive to stop 1

Ship Date: 03/17/24 **Apt. Time:** 12:00 **Quantity:** 0 **Weight (lbs):** 44513

Pickup #: ; 044738633

Appt #:

Stop Requirements:

Instructions: DRIVER MUST HAVE LONG PANTS AND PPE / ACCURATE TRAILER
NUMBER REQUIRED UPON BOOKING

DRIVERS CANNOT HAVE ANIMALS WITH THEM FOR PICKUP//NO PASSENGERS
UNLESS TEAM SET UP AND APPROVED BY GY.

Destination Stop 2:

COOPER TIRE & RUBBER -TEXARKANA,
3535 Genoa Road,
Texarkana,AR 71854,USA

*All details are exclusive to stop 2

Delivery Date: 03/18/24 **Apt. Time:** 09:00 **Quantity:** 0 **Weight (lbs):** 44513

Delivery #: 11144197

Appt #:

Stop Requirements:

Instructions: **GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE
ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. DELIVERY BY
STRICT APPT. ALL DELAYS MUST BE COMMUNICATED THOROUGHLY AND CARRIER
IS RESPONSIBLE FOR HOLDING PRODUCT UNTIL NEW APPT ASSIGNED. IN/OUT
TIMES MUST BE INCLUDED ON POD** POD MUST BE SUBMITTED WITHIN 48HRS OF
DELIVERY ON ALL LOADS. GPS COMPLIANCE REQUIRED FOR ACCESSORIAL
REQUESTS.

Carrier Info

BRZ (MC# 86875)

Dispatcher: luke

Email: luke@rtbrz.com

Driver Name: tbd

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$900.00 Line Haul

\$900.00 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 Luke Micho 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 # 7439548 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

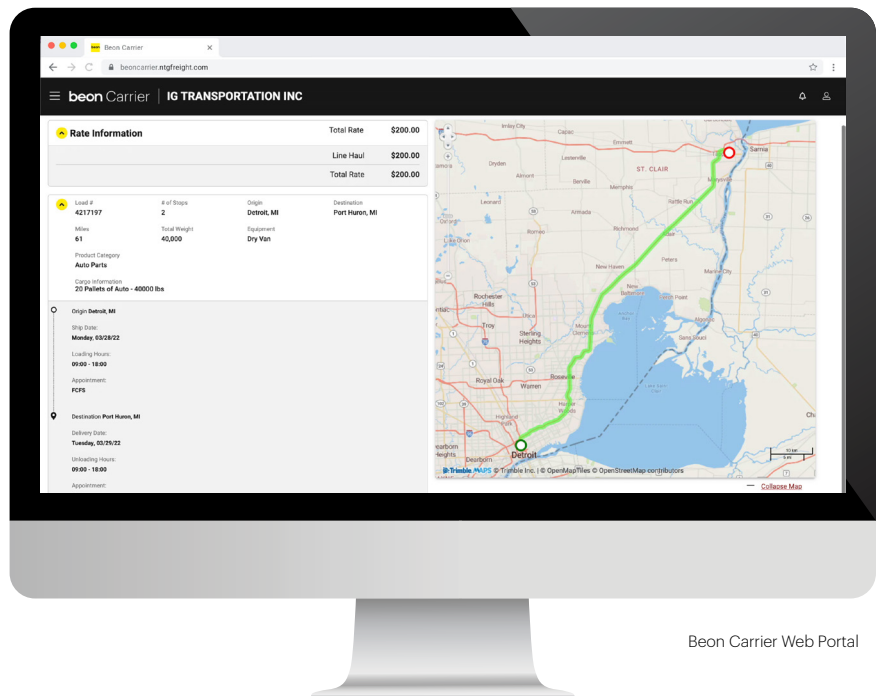
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: NTGO
ROUTE:

NOLAN TRANSPORTATION GROUP LLC ORIGINAL

VEHICLE ID: 244740
TIME IN: TIME OUT: SHIP-DATE: 03/16/24
CARRIER PRO NUMBER:
SHIP TO: COOPER TIRE & RUBBER - TEXARKANA, AR
3535 GENOA ROAD
TEXARKANA AR 71854-5894

BILL OF LADING NO
0027741661
CARRIER INVOICE REF #
72723678525M
PAGE 1

FREIGHT TERMS: PPD
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
BEAUMONT CHEMICAL PLANT
11357 INTERSTATE 10
BEAUMONT TX 77705

DELIVERY: 44738633

P A C K A G E C O D E S

MC = Metal Cont

PCS	PKG	NM	D E S C R I P T I O N	WEIGHT
14	MC		RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360150 STCC: 2821220AA BUD1208 GPS5 P/C: 43634729045 CUST MATL: SR1063	40,253 LBS
			TOTAL TARE WEIGHT	4,186 LBS
14			TOTALS	44,439 LBS

C O M M E N T S

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): CHM0208686
SEAL NUMBER(S): 0346080
CARRIER INSTRUCTIONS:

Delivery required between the hours of 7am and 5pm Mon. - Fri. Early shipments will not be accepted. Any non-conformance MUST be approved by Cooper Tire Texarkana Receiving. Contact is Marcy Bloomfield # 870-779-4230

* ABSOLUTELY NO WEEKEND DELIVERY ACCEPTED *
* ABSOLUTELY NO SATURDAY DELIVERY ACCEPTED *
COA ATTACHED

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R
200 INNOVATION WAY, AKRON, OH 44316

DATE: MAR 17 2024
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: DATE:

Goodyear
Texarkana Plant

MAR 18 2024

Received by Sheila Pardo
Sheila Pardo