Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 03/22/2024 Invoice #: 7438472 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3150 Pete Manena Rd, Westlake, LA 70669, USA - 2 Enterprise Dr, Tupelo, MS 38804, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	ĺ

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 # 7438472

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact P: (470) 964-2024

General Information # Of Stops: 2 BL#: 77184995	Equipment: 53FT Dry Van # Of Packages: 0 CTR#:	Commodity: Palletized S Packaging Type: MBOL#:	Silica Total Weight (lbs): 40170 Reference #'s: PO #: GEX0017340 Load Requirements:				
BL# . 11104333			Loau Requirements.				
Origin Stop 1:	Ship Date: 0	3/21/24 Apt. Time: FCF	S (see business hours) Quantity: 0				
PPG- LAKE CHARLES	Weight (lbs)	: 40170 Pickup #: 7718	4995				
3150 Pete Manena Road,	Appt #:	Stop Requirem	ients:				
Westlake,LA 70669,USA	Instructions	: ACCURATE TRAILER #S MUS	T BE PROVIDED UPON BOOKING /				
Business Hours: 07:30 - 14:30	CARRIER M	CARRIER MUST CHECK IN AS NTGO					
*All details are exclusive to ste	op 1 NO ANILMAI	LS ALLOWED ON SITE					
Destination Stop 2:	Delivery Dat	e: 03/22/24 Apt. Time: 09:30	Quantity: 0 Weight (lbs): 40170				
TUPELO PLANT 257	Delivery #:						
257 Enterprise Drive,	Appt #:	Stop Requirement	s:				
Tupelo,MS 38804,USA	Instructions	: **GPS COMPLIANCE REQUIR	ED FOR ACCESSORIALS—MUST BE				
*All details are exclusive to st	op 2 ACCEPTED	PRIOR TO PICKUP ARRIVAL &	KEPT THROUGH TRANSIT. DELIVERY BY				
	STRICT APF	T. ALL DELAYS MUST BE COM	MUNICATED THOROUGHLY AND CARRIER				
	IS RESPONS	SIBLE FOR HOLDING PRODUCT	T UNTIL NEW APPT ASSIGNED. IN/OUT				
	TIMES MUS	T BE INCLUDED ON POD** POD	MUST BE SUBMITTED WITHIN 48HRS OF				
	DELIVERY C	ON ALL LOADS. GPS COMPLIAN	ICE REQUIRED FOR ACCESSORIAL				
	REQUESTS						
Carrier Info		Rate Det	ails				
ROYAL3 INC (MC# 944686)							
Dispatcher: joey	Phone: (630) 485-7370 \$1200.00	Line Haul				
Email: joey@royal3inc.com	Υ. ·	\$1200.00	Total				
Driver Name: sidney	Driver Phone: +1 (78	6) 874-1145					

Truck: 717 Trailer: 12301

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 THE 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 ca	ause this contract to become Null &V	oid. Double Brokering is	strictly prohibited!
Signature	Position	Date_JOBY_CI	nbaljevic
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 # 7438472 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 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

IMPORTANT:

APPEAR ON FREIGHT BILL

SHIPPER'S NO. MUST

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

INITIAL COPY MAR/21/2024 12:26:00

	ER'S NO.						DATE SHIPPED			
1110	4995					12 1 2	1	5-21-24		
THE C ENTE	TO : 20056 GOODYEAR RPRISE WHS ENTERPRISE LO MS 388	TIRE & RUE DRIVE	BBER C	COMPA	NY		All parties hereto and thei that this bill of lading is a applicable tariff and classi CONTAINER PACK it is declared that the pac has been carried out in ac of 49CFR and the IMDG c	ubject to:(1) the fications in effect	t as the date	hereon.
PPG In	PED FROM dustries Inc. Pete Manena Ro	dr. l	Q LA. 70	669		MIN WT. 000001	TRUCK/CONTAINER NO W94930	•	FREIGHT	r 7/
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