

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: #7478953

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		408 South Beech Street, Mishawaka, IN 46544, USA - 2712 Main St, Port Trevorton, PA 17864-9493, USA			
			1	\$1,460.00	\$1,460.00

TOTAL
\$1,460.00

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 # 7478953**

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:	Total Weight (lbs): 20000
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #s: PO #: 469792613
BL#: TMC37098016	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Lippert Plant 39B- Lippert Components
401 South Beiger Street,
Mishawaka,IN 46544,USA

Business Hours: 07:00 - 15:00

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

Ship Date: 03/27/24

Weight (lbs): 20000

Appt #:

Instructions: No Touch____ East side of building, shipping Docks 27-32 receiving Docks 1-12

Apt. Time: FCFS (see business hours)

Quantity: 20

Pickup #:

Stop Requirements:

Destination Stop 2:

Keller Marine Services
2712 Main St,
Port Trevorton,PA 17864-9493,USA

Business Hours: 09:00 - 14:00

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

Delivery Date: 03/28/24

Weight (lbs): 20000

Appt #:

Instructions: No Touch

Apt. Time: FCFS (see business hours)

Quantity: 20

Delivery #:

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: milo

Phone: (630) 485-7370

Email: milo@royal3inc.com

Driver Name: Luis Antonio Corado

Driver Phone: +1 (305) 407-0395

Truck: 730

Trailer: H03246

Rate Details

\$1460.00 Line Haul

\$1460.00 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 # 7478953 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

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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.

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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.



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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

DRIVER COPY

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/27/2024

Lippert Plant 39B- Lippert Components
401 S Beiger St
Mishawaka, IN 46544
Jennifer Bates (574) 218-6998
Reference Number:

Carrier:	Nolan Transportation Group
Pro#:	7478953
Load#:	469792613
CRID#:	KELLERPA 032724

Consignee: Due Date 3/28/2024

Keller Marine Services
2712 Main St
Port Trevorton, PA 17864
Cindy Markley/Laurie (570) 374-8169
Reference Number:

All Freight Charges Prepaid Bill To:

TMC
315 N Racine Ave
Suite 501
Chicago, IL 60607

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		MISC RV	9 Pallet	9.00	11000	Dry	200
		AWNING RACK	1 Skids	1.00	1000	Dry	
			10	10	12000		

Shipper Special Instructions:

East side of building, shipping Docks 27-32 receiving Docks 1-12

Consignee Special Instructions:

PO's 69319-00 69092-00 69081-00

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X *Jennifer Bates* Date: 3/27/24 Trailer# H03246
Consignee Signature X _____ Date: _____ Seal# 5348036
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

William V. Kratzer subject to inspection
3/28/24