Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 04/08/2024 Invoice #: #7504343 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2501 Stanley Gault Pkwy, Louisville, KY 40223, USA - 18988 Keystone Road, Waller, TX 77484, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 # 7504343

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#:	# Of I	# Of Packages: 72 F		modity: aging Typ DL#:	e:	Total Weight (Ibs): 6474 Reference #'s: PO #: RMA # 77453 <u>Load Requirements:</u>		
Origin Stop 1: GDI – Louisville East 2501 Stanley Gault F Louisville,KY 40223,I *All details are exclu	Parkway, JSA	Ship Date: 04/05/ Pickup #: Appt #: Instructions:	/24	Apt. Time Stop Req	: 13:00 uirements:	Quantity: 0	Weight (Ibs): 0	
Destination Stop 2: Daikin Distribution Ce 18988 Kickapoo Roa Waller,TX 77484,US *All details are exclu	d, A	Delivery Date: 04 Delivery #: Appt #: Instructions: DO		Stop Req	uirements	Quantity: 0	Weight (Ibs): 0	
Carrier Info ROYAL3 INC (MC# 94 Dispatcher: bonnie Email: bonnie@ROYA	,	Phone: (630) 485	-7370		<u>Rate Deta</u> \$1700.00 \$1700.00	i ls Line Haul Total		
Driver Name: michael Truck: 723	Trailer: 12301	Driver Phone: +1 (111) 11	1-1111	L				
TO ACTIVATE PICK UP# ///// SHOU MUST BE 10 YEARS OR NEWER.DC CONFIRM OR MAKE ANY NECESSA CHANGES OR CHARGES MUST BE AND AN ORIGINAL RECEIPT SENT 1 THEIR INSURANCE POLICY THAT	LD A PROBLEM OR CHANG NOT SIGN FOR DAMAGED INGY APPOINTMENTS 24 HO NOTED ON A NEW RATE CC N WITH CARRIER'S INVOIC VOULD APPLY TO THE FRE ONS, AS WELL AS ALL ELE	E ARISE AT ANY TIME, NOTIFY NTG IMM GOODS. NTG IS NOT RESPONSIBLE FOR URS IN ADVANCE, AND CONFIRM DELIVE DNFIRMATION SUPPLIED BY NTG.ALL LUM E IN ORDER TO BE REIMBURSED.DRIVER EIGHT BEING TRANSPORTED. NTG DOES D COMPLIANCE REGULATIONS,CONCERN	EDIATELY, 2 OVERWEIG RY ADDRES IPERS AND ASSIST ANI NOT ADVA!	24 / 7.RATE IS F0 GHT/ GROSS TRA SS ON BILLS. IF / OR ASSESSOR D FUEL SURCHA NCE FUNDS F01	DR EXCLUSIVE ILERS AFTER DI DIFFERENT,CAL IAL FEES MUST RGE IS INCLUD ANY REASON.	TRUCK ONLY UNLESS RIVER HAS LEFT THE S L BOOKING OFFICE IN BE PREAPPROVED BY ED IN RATE.CARRIER F CARRIER SHALL COM	ION.FOR DISPATCH, DRIVER MUST CALL NTG STATED IN WRITING.ALL FREIGHT TRAILERS SHIPPER.IT IS CARRIER'S RESPONSIBILITY TC MEDIATELY FOR APPROVALANY APPROVED NTG THROUGH A NEW RATE CONFIRMATION REPRESENTS THERE ARE NO EXCLUSIONS IN 'LY WITH ALL APPLICABLE FEDERAL, STATE T.THIS CONFIRMATION MUST BE SIGNED BY	

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 # 7504343 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

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