

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 05/31/2024 Invoice #: 7647887 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		105 Haynes Ln, Richmond, KY 40475, USA - 3301 Maxx Road, Evansville, IN 47711, USA			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	

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 # 7647887

Carrier Sales Rep: GRADY EDWARDS

After Hours Contact
P: (854) 800-6029

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: BatteriesTotal Weight (lbs): 42190# Of Stops: 2# Of Packages: 12Packaging Type:Reference #'s: PO #: 46293250LBL#: 46293250LCTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 05/30/24 Apt. Time: 17:00 Quantity: 12 Weight (lbs): 42190 **ENERSYS** Pickup #: 105 Hi Lane, Appt #: **Stop Requirements:** Richmond, KY 40475, USA Instructions: MUST HAVE ALL WOOD FLOOR - LOAD WILL BE BLOCKED AND *All details are exclusive to stop 1 **BRACED Destination Stop 2:** Delivery Date: 05/31/24 Apt. Time: FCFS (see business hours) Quantity: 12 TJ MAXX DIST CTR Weight (lbs): 42190 Delivery #: 3301 Maxx Road, **Stop Requirements:** Appt #: Evansville, IN 47711, USA Instructions: Business Hours: 08:00 - 14:00 *All details are exclusive to stop 2

Carrier Info

BRZ (MC# 86875)

Dispatcher: john **Phone:** (708) 303-5150

Email: john@RTBRZ.COM

Driver Name: advising **Driver Phone:** +1 (111) 111-1111

Truck: 123 Trailer: 123

Rate Details

\$650.00 Line Haul \$650.00 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 # 7647887 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

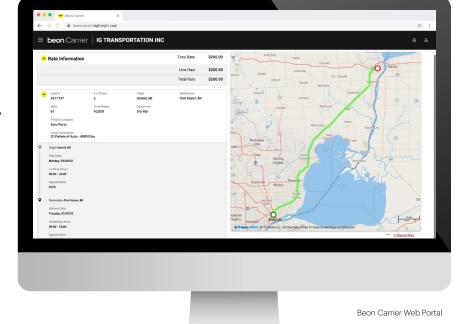
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

RAIGHT BILL OF LADING - SHORT FORM - ORIGII CEIVED, subject to individually determined rates or contracts on writing between the carrier and shipper, if applicable, oth sinfications, and rules that have been established by the carrie pper, on request, and to all applicable state and federal regular	that have been agreed erwise to the rates, er and are available to the	EnerSys Delaware Inc. 24 HOUR EMERGENCY CALL CHEMTREC 800-4 or 703-527-3887 (INTL) Chemtrec Acct #: CCN7	24-9300 (U.S.)		RINT DATE PAGE 1 of 1	
SHIPPED FROM		CONSIGNED TO TJ MAXX DIST CTR 3301 MAXX RD EVANSVILLE IN 47711 DON OLSON ONSITE PHONE #: 812-455-0873 M/F: MAINTENANCE PO#087182		OB7182 BILL OF LADING NO. 255857 SHIP VIA CUST CUSTOMER CARRIER FREIGHT TERMS D02 Prepaid Expense		
ENERSYS DELAWARE INC 105 HI-LANE DRIVE RICHMOND KY 40475	3301 MAX EVANSVI					
PACKAGE TYPE CODES, B-BOX,D-DRUM,E-EA						
NO. PKG. PACKAGE TYPE (B,D,E) 12	TO CORR.), HAZARD CLAS	SUBJ	HT(lbs) 1. TO CORR.			
BATTERIES, WET, FILLED WITH ACID,(EXCEPTED PER CFR 49173.159(E),) ITEM 60690, SUB 2				Trailer#		
46	293250	L	Ove	erages, shortages, and damages mu	ist be reported by email to:OSD@	enersys.com
Eva	nsville	,IN		IF PREPAID. SEND FREIGHT BILL WITH BOL ATTACHED TO THE FOLLOWING:		
12 TOTAL NO. PACKAGES TOTAL DON OLSON ONSITE PHONE #	. NO. OF PALLETS: 12	TOTAL WEIGHT(Ibs)	2,190	ENERSYS DELAWARE INC //O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603-0230 P. 828.485.5158		
Shipping Notes				FOR FREIGHT	SHIPPER'S CHECKLIST	
				COLLECT SHIPMENTS If the shipment is to be delivered to the consignee without recourse	DOT LABELS APPLIED AND SECURE	
				on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery	PROPER DOT NAME ON ALL PACKAGES	
WARNING: FRAGILE, PRODUCTS ARE USED IN CRITICAL APPLICATIONS. DO NOT TOP LOAD OR DOUBLE STACK, DOING SO WILL CAUSE DAMAGE TO THIS PRODUCT AND RENDER IT USELESS.				of this shipment without payment of freight and all other lawful charges.	DOT AUTHORIZED CONTAINERS	
	C. EDIED C.C.		7	Per EnerSys Delaware Inc	CHECKED FOR	/
This is to certify that the above named materials are properly	Carrier acknowledges receipt o	of packages and required placards	e and condition	ent together with the applicable terms ns found at http://terms.enersys.com/	PLACARDS REQUIRED	YES N
classified, described packaged, marked and labeled, and are in proper condition for transportation, according to the applicable and an area of transportation, according to the applicable and are in proper condition for transportation, according to the applicable and are in proper condition for transportation, according to the applicable.			constitute the	e entire agreement between the supersede all prior communications	PLACARDS SUPPLIED BY	Shipper C
Property designs above a scoulett in good other, except as		ceiver in ecod order, except as noted	whether ora regarding th	or written, between the parties be subject matter hereof	DRIVER'S SIGNATURE	
Per Stanty Date 31-74					*	