Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/01/2024 Invoice #: #7717755 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		5151 McCrimmon Pkwy, Morrisville, NC 27560, USA - 8 Roosevelt Ave, Hudson, NH 03051, USA			
			1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

#### 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 # 7717755

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#:	Equipment: 5 # Of Package: CTR#:	s: 0 Pa	ommodity: Machinery ckaging Type: BOL#:	Total Weight (Ibs): 18520 Reference #'s: PO #: 80824983 <u>Load Requirements:</u>
Origin Stop 1: JUKI AUTOMATION SYSTI 5151 McCrimmon Pkwy,SU Morrisville,NC 27560-0177, Business Hours: 08:00 - 1 *All details are exclusive t	ITE 200, USA 0:00		<b>Stop Requiremen</b> ITIZEN - REQUIRED, CLI - REQUIRED, DEDICATE	(see business hours) Quantity: 0 ts: EAN BACKGROUND - REQUIRED, MUST ED TRAILER – (REQUIRED, RATE
Destination Stop 2: BAE % BORMANN BROTH 8 Roosevelt Avenue, Hudson,NH 03051,USA *All details are exclusive t			<b>Stop Requirements:</b> ITIZEN - REQUIRED, CLI - REQUIRED, DEDICATE	Quantity: 0 Weight (Ibs): 18520 EAN BACKGROUND - REQUIRED, MUST ED TRAILER – (REQUIRED, RATE
Carrier Info ROYAL3 INC (MC# 944686) Dispatcher: mike.z@royal3in Email: mike.z@royal3inc.com		<b>Phone:</b> (630) 485-7370	Rate Details \$3300.00 \$3300.00	<u>s</u> Line Haul Total

Driver Name: gonzalo Truck: 123 Traile

Trailer: 123

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.

Driver Phone: +1 (571) 899-0682

#### 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 # 7717755 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**

Date: 06/26/202	4			BAE	BILL	OF	LAI	DING					Page 1 of			
			1221111	Mar Star				Bill	of Lading	Number:	808247	65				
Ship From Code	:	JUKMO	DR	a fair life	an and fine a	The star	See Min	States (1)	110							
Name:		JUKI A	UTOMATION	39.9 M												
Address:			CCRIMMON	PARKWAY				1997	1100	(8) (8))) 88	1 I <b>n</b> iin iinii		<b>B</b> 100 ( <b>B3</b> 0)			
Address 2:		SUITE	The second se		21.01			CA	RRIER NA	ME:	Tri S	tate Expedito	ed Services TI			
City/State/Zip:			ISVILLE, NC SHEELER	27560			_	-								
Contact Name:							FOB:		iler Num		• 55 (DI	y van - 55h	Bit Bin			
Contact Numbe	r:	919-45	9-0257		100 B. B. B. B. B. B.	WARSON TO AN	1000000	Sea	I Numbe	r: 51	455	595	19			
Shin To Code:	1000	BBBH	UD				2.3.44	sc	C: TSCI		Tipe :					
Ship To Code:	1.111.0		Carlos and the second	DROTUERS	NC	Assists.	112610	annes 32	Number:							
Name: Address:			BORMANN		, INC.			CONTRACTOR OF STREET	vice Option	IS:		Marillen ( 1997) - 1997 The grant and the second se	and an all second and and and and and and and and and a			
Address 2:		ob ito	OBLYLLIA	- -				Fre	ight Charg	e Terms:						
City/State/Zip:		HUDS	ON, NH 03051						ht charges are		marked oth	erwise)				
Contact Name:		TIM D	UFFY			1301.1	FOB:	D P	repaid 🛛	Collect	3rd Part	y	e) vith attached ng CONTACT PHONE ADDITIONAL SHIPPER INFO ***MUST DELIVER BY 12:00 ON 7/1***			
Contact Numbe	r:	603-39	1-5012				1	F	] Maste	r Bill of	Lading	with atta	ched			
	173	1912	111(0) (0) (0)	OIL Y LA MALE AF	ALCONT OF	14.0 14	Pilo IS	(check	box)under							
Name:		BAEL	DEFENSE 0274	CO CTSI		71712	12.12	in the second								
Address:		I S. PH	RESCOTT STR	REET				S. N.								
City/State/Zip:		MEMI	PHIS TN						24 HF	EMER	GENC	Y CONTA	with attached ing CONTACT PHONE			
SPECIAL INST	RUCTI	IONS: **	*MUST DEL	VER BY 12:	00 ON 7/1**	•	the day	an a	NUM	BER:						
	21.2.2.2.0.002.9.1.7.	The second second	NO MAR	and the second second second second	Contration of	1.1.1.1.5	Statistics	in the second								
Name:	0000004395		a way a cost of	- 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 199 	Constanting and the second of the	Solution of State	IS NOR 1	<u></u>	()				<u> </u>			
Address:		65 SPI	T BROOK RD													
City/State/Zip:		NASH	UA NH 38111													
	1000	a la contra		Con ISTA	Morean	Datan	TRUCK	N IVION	化出行合	1-3-45						
ROL	Purchase	Order	Special	Premium	Customer		# PKGS	WEIGHT	Cube	PALLE						
Unique number			Reference	Authorization	Number	Class		in the	1. 1.	(CIRCL	E ONE)	SHIPP	ER INFO			
R24 121128	7	0.0.10	S86789			85	4	18520	1159	$(\mathbf{Y})$	N					
25764334						1911-19				P						
GRAND TOTAL	1000 C				1	later in the	4	18520	1159			and the second	and the second second			
	and alle	10.39614		alers as was	Castan	Q(30)?	CANIC	atsintat	Sec. Lan			5.1624-0				
an Lington with the	State Street	New Plane	oging og det de de trade	VIZ BORING CHIQUID	HAND	LING U	NIT	Secretary 2 Portoda			WULLEY AND RE					
CONTAINER	QTY	HM		DESCRIPTIO						W. W. M.		NMFC	WEIGHT			
TYPE		(X)	and the plant	Packing Gro	up, Package			rence Infor	mation)			- Aller - A	19520.0			
CRATE	4.0		Contractor and Contractor	Care de l'an estado	Sta	orage tow	ers,	and the second	California and and and and and and and and and an	P. B.	141-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		18520.0			
GRAND TOTAL	4		the share and the						halan yak		Al action	- Hardiner	18520			
"The agreed or declared v						lue of the pr	operty as fol	121111111111111111	) Amount: Terms:	212 Stan 74 341	-	/				
								ree	rerms.		llect:	1.1.11.1.1.22	aid: 🗆			
	_ per	52.31 <u>8</u> .455			M	And in long		M. H. Seine	1947-1946	Cu	stomer o	check accept	able: 🗆			
NOTE: Liability I	imitation	for loss or	damage in this	shipment may	be applicabl	e. See 49	U.S.C. §	14706(c)(1)	(A) and (B	i).			China and			
RECEIVED, subject to in applicable, otherwise to t									er lawful charg		of this ship	ment without payn	nent of the freight and			
to all applicable state and									10.00							
A Millelians			and the second	1. July 12	Stand Land	Ser. Cal	Mary Ma	1	6 - 10 - 15 A.A.	a de la de	- Calle	St	ipper Signature			
SHIPPER SIGNA			Trailer Lo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ght Counte	<u>d:</u>			1.11.000			PICKUP DA'				
This is to certify that the properly classified, descri			By Ship	per B	y Shipper								cards. Carrier certifies or carrier has the DOT			
labeled, and are in proper	condition for	transportation	By Driv	er DB	y Driver/pa	llets sa	id to co	ntain				alent documentation				
				1-0	,				and your the state of the state							
according to the applicab			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						Property des	cribed above	is received	in good order, ex	cept as noted.			
	1				y Driver/Pi				Property des X	cribed above	is received	in good order, ex	cept as noted.			

# Scanned with CamScanner

Driver Company

Date: 06/	26/202	24			BAE	BILL	OF	LAD	ING				5.19.05	Page 1 of 2
a state		NY CAN		alle and	i lenter un		1993 - 11	al Rolling	Bill	of Lading N	umber: 8	082476	5	
Ship From	m Cod	e:	JUI	KMOR	Stand States	15 100 100	Starting,	HID RA	The state of the					
Name:			JUI	KI AUTOMATIC	N SYSTEMS		12 still							
Address:				I MCCRIMMO	NPARKWAY				1999	1				
Address				ITE 200	222510				CAL	RRIER NA	ME:	Tri Sta	te Exnedited	Services TL
City/Stat Contact 1	and the second			ORRISVILLE, NO	27560				12010 1009				Van - 53ft)	Services IL
Contact 1				-459-0257			F	OB:		iler Numb		55 (Diy	van - 551()	
Contact	Numbe	21; ()	915	-439-0231	APPROX APPLICA	RIACHINE CON	the section	TRAP Carles		I Number		155	-95	
Chin Te	Cada	Constanting	DD	BHUD	ASSA MARK	A CONTRACTOR			AND AND AND	C: TSCI			87.115	1000 and 1
Ship To	Code:			E % BORMANN	PROTUERS	INIC	414		Philes and	Number:				
Name: Address:				ROOSEVELT A		INC.			10000	ice Option				
Address					19				1000	ght Charge	1 - 1 - 1 - 1			
City/State	e/Zip:		HU	DSON, NH 0305	1					ht charges are C		marked othe	rwise)	
Contact N				1 DUFFY			H	OB:	D Pr	repaid 🖾 C	ollect	3rd Part	у	
Contact N	Numbe	r:	603	-391-5012					F	Maste	r Bill of	Lading	; with attac	hed
				INVOICER	ENDI TOR	1	2218		check	box)underl				
Name:				E DEFENSE 027	4 CO CTSI	and								
Address:				PRESCOTT ST	REET									
City/State	e/Zip:		ME	MPHIS TN						CHORODO AND AND		GENC	Y CONTA	CT PHONE
SPECIAI	L INST	RUCT	IONS:	***MUST DEI	IVER BY 12:0	0 ON 7/1**	*			NUM	BER:			
Ser Caller	-		and the		to		19/8/2	Silling.						
Name:	126						125					ald all	Des lan	Man Real Providence
Address:	deres			SPIT BROOK R										
City/State	e/Zip:	and the	NA	SHUA NH 3811							Reference			
Alt and		BUNER.			CUSTO	3812(0)(L		2007002771117	Contraction of the second second	- ANT			- Partinger	A CONTRACTOR
ROL	1	Purchase	Order	Special Reference	Premium Authorization	Customer Reference	Freight Class	# PKGS	WEIGHT	Cube		T/SLIP		ITIONAL PER INFO
umber				Kelerence	Authorization	Number			P. K. S.	and the	0			- Licitar o
	121128	7		S86789			85	4	18520	1159	V	N	1	ST DELIVER
764334					En	1.1.1					All a	Provide State	BY 12:0	0 ON 7/1***
RAND TO	OTAL							4	18520	1159	19174			Selected La
125	A. M.S.	All the	11832		a second	under a	NGOR	MADE	).	Sector Sector				
and	S. S. C.			allen Debergh		HAND	LING U	TIN	11-11-11-2	Stand .				
CONTAI		QTY	HM		DESCRIPTIO Packing Grou								NMFC	WEIGHT
CRAT		4.0	(X)		Packing Grou		orage tow	and the lost of the	rence mior	mation)				18520.0
CRAT RAND TO		4.0	67704	1										18520
a personal of a	120102-017	and a second	hipping an	required to state specific	ally in writing the aure	ed or declared va	lue of the pr	operty as fo	llows: LCO	D Amount				100.40
'he agreed or d	declared va	lue of the pro	operty is sp	pecifically stated by the sl	ipper to be not exceed	ing			2019 N 1288	e Terms:	A BREAK	allast b	1 0-	
									1231 28			ollect:		paid:
	631.81	per	3463								C	ustomer	check acce	ptable:
				or damage in this	warmen when the second state of the second sta	and the second se								
plicable, other	wise to the	rates, classif	fications a	tes or contracts that have nd rules that have been es	been agreed upon in w tablished by the carrier	rand are available	e to the ship	per, on requ	est, and all o	carrier shall not ther lawful char		ry or this sh	apment without p	syment of the freight
all applicable	state and f	ederal regula	tions.											The Man
	1		1700			1.0			-	Louppu	D CLON	TUDE	/ BICKUB B	Shipper Signature
HPPER S				Trailer Lo		tht Counter	<u>d:</u>						/ PICKUP D	
s is to certify perly classifie	d, describe	d, packaged,	marked, a	ind La Dy Sill	pper By	Shipper				emergency	esponse info	rmation was	s made available a	pacards. Carrier ce nd/or carrier has the
eled, and are in ording to the a	n proper co applicable	ondition for t regulations o	ransportat	By Dri	ver By	Driver/pa	allets sa	id to co	ontain	emergency	esponse guis	ebook of et	urvaient docume	tation in the vehicle
	1962				DB	Driver/Pi	ieces			Property d	scribed abo	ve is receiv	ed in good order	, except as noted.
Dee	Xe	1		and the state		and the second	and a			x	100000	R	6	hon
2 M	JU	~	2			0		Ale selection	11			Dur	200	ma
TF	/			1 (	-rate	Pur	rt	Sre	- He	sie		1	Bor	man
æ				A REAL PROPERTY OF THE PARTY OF									1001	mann
æ					The set Januar		Rill and	al mining	and the second	15	10	20	57.	
æ					Pie	ture	sT	cke	うせ	FGS	10	122	36	
æ					-rate Pic	ture	sī	ake	~ #	PGS	10	125	38	Broth

111