

**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	Equipment: 53FT Dry Van	Commodity: Machinery	Total Weight (lbs): 18520
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 80824983
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

JUKI AUTOMATION SYSTEMS
5151 McCrimmon Pkwy,SUITE 200,
Morrisville,NC 27560-0177,USA
Business Hours: 08:00 - 10:00
***All details are exclusive to stop 1**

Ship Date: 06/27/24

Weight (lbs): 18520

Appt #:

Instructions: ****US CITIZEN - REQUIRED, CLEAN BACKGROUND - REQUIRED, MUST ACCEPT MACRPOINT- REQUIRED, DEDICATED TRAILER – (REQUIRED, RATE REDUCTIONS IF NOT MET)****

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #:

Stop Requirements:

Destination Stop 2:

BAE % BORMANN BROTHERS, INC.
8 Roosevelt Avenue,
Hudson,NH 03051,USA
***All details are exclusive to stop 2**

Delivery Date: 07/01/24

Delivery #:

Appt #:

Instructions: ****US CITIZEN - REQUIRED, CLEAN BACKGROUND - REQUIRED, MUST ACCEPT MACRPOINT- REQUIRED, DEDICATED TRAILER – (REQUIRED, RATE REDUCTIONS IF NOT MET)****

Apt. Time: 08:00

Quantity: 0

Weight (lbs): 18520

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike.z@royal3inc.com

Email: mike.z@royal3inc.com

Driver Name: gonzalo

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (571) 899-0682

Trailer: 123

Rate Details

\$3300.00 Line Haul

\$3300.00 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 # 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 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.



Beon Carrier Web Portal

LOG IN TODAY


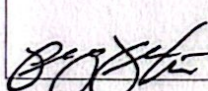
Don't have an account? **Register** to get started!

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Date: 06/26/2024

BAE BILL OF LADING

Page 1 of 2

Ship From Code: JUKMOR		Bill of Lading Number: 80824765								
Name: JUKI AUTOMATION SYSTEMS Address: 5151 MCCRIMMON PARKWAY Address 2: SUITE 200 City/State/Zip: MORRISVILLE, NC 27560 Contact Name: GREG SHEELER Contact Number: 919-459-0257										
Ship To Code: BBBHUD		CARRIER NAME: Tri State Expedited Services TL								
Name: BAE % BORMANN BROTHERS, INC. Address: 8B ROOSEVELT AVE Address 2: City/State/Zip: HUDSON, NH 03051 Contact Name: TIM DUFFY Contact Number: 603-391-5012		Equipment Type: DV53 (Dry Van - 53ft) Trailer Number: Seal Number: 5145595								
INVOICE REMIT TO:		SCAC: TSCI								
Name: BAE DEFENSE 0274 CO CTSI Address: 1 S. PRESCOTT STREET City/State/Zip: MEMPHIS TN		Pro Number:								
SPECIAL INSTRUCTIONS: ***MUST DELIVER BY 12:00 ON 7/1***		Service Options:								
BILL TO:		Freight Charge Terms: (freight charges are Collect unless marked otherwise)								
Name: Address: 65 SPIT BROOK RD City/State/Zip: NASHUA NH 38111		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party								
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) Underlying Bills of Lading								
		24 HR EMERGENCY CONTACT PHONE NUMBER: -----								
CUSTOMER ORDER INFORMATION										
ROL Unique number	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight Class	# PKGS	WEIGHT	Cube	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R24 25764334	1211287	S86789			85	4	18520	1159	<u>Y</u> N	***MUST DELIVER BY 12:00 ON 7/1***
GRAND TOTAL						4	18520	1159		
HANDLING UNIT										
CONTAINER TYPE	QTY	HM (X)	DESCRIPTION (UN#, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)					NMFC	WEIGHT	
CRATE	4.0		Storage towers ,						18520.0	
GRAND TOTAL	4								18520	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."								COD Amount: \$		
								Fee Terms:		Collect: <input checked="" type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).										
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 								Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. X _____										


Driver

Company

Date: 06/26/2024

BAE BILL OF LADING

Page 1 of 2

Ship From Code: JUKMOR		Bill of Lading Number: 80824765
Name: JUKI AUTOMATION SYSTEMS		
Address: 5151 MCCRIMMON PARKWAY		
Address 2: SUITE 200		
City/State/Zip: MORRISVILLE, NC 27560		
Contact Name: GREG SHEELER		
Contact Number: 919-459-0257	FOB: <input type="checkbox"/>	CARRIER NAME: Tri State Expedited Services TL
SHIP TO		Equipment Type: DV53 (Dry Van - 53ft)
Ship To Code: BBBHUD		Trailer Number:
Name: BAE % BORMANN BROTHERS, INC.		Seal Number: 5145595
Address: 8B ROOSEVELT AVE		SCAC: TSCI
Address 2:		Pro Number:
City/State/Zip: HUDSON, NH 03051		Service Options:
Contact Name: TIM DUFFY		Freight Charge Terms:
Contact Number: 603-391-5012	FOB: <input type="checkbox"/>	(freight charges are Collect unless marked otherwise)
INVOICE REMIT TO		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
Name: BAE DEFENSE 0274 CO CTSI		<input type="checkbox"/> Master Bill of Lading: with attached
Address: 1 S. PRESCOTT STREET		(check box) underlying Bills of Lading
City/State/Zip: MEMPHIS TN		24 HR EMERGENCY CONTACT PHONE NUMBER:
SPECIAL INSTRUCTIONS: ***MUST DELIVER BY 12:00 ON 7/1***		
BILL TO		
Name:		
Address: 65 SPIT BROOK RD		
City/State/Zip: NASHUA NH 38111		

CUSTOMER ORDER INFORMATION											
ROL Unique number	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight # Class	PKGS	WEIGHT	Cube	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
R24 25764334	1211287	S86789			85	4	18520	1159	<div>Y</div>	N	***MUST DELIVER BY 12:00 ON 7/1***
GRAND TOTAL						4	18520	1159			

HANDLING UNIT					
CONTAINER TYPE	QTY	HM (X)	DESCRIPTION (UN#, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)		
CRATE	4.0		Storage towers		
GRAND TOTAL	4				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms:

Collect: ☒Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.
X

1 Crate Puncture Hole

Pictures Taken #G5101228

Bormann
Brothers
7/1/24