

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: #7723987

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		420 Forest Rd, Hazleton, PA 18202, USA - 1019 Shelbyville St, Center, TX 75935-3741, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 # 7723987**

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: Plastics (Non-Recycled)	Total Weight (lbs): 33349
# Of Stops: 2	# Of PALLETS: 60	Packaging Type: PALLETS	Reference #'s: PO #: 4524244248
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

CC Warehouse
420 Forest Rd,
Hazleton,PA 18202,USA
Business Hours: 07:00 - 12:00

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

Ship Date: 06/29/24

Weight (lbs): 0

Appt #:

Instructions: 7am-12pm FCFS

PU# 4524244248

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

TYSON-TX
1019 Shelbyville St,
Center,TX 75935-3741,USA
Business Hours: 06:00 - 12:00

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

Delivery Date: 07/01/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@royal3inc.com

Driver Name: tbd 0900

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$2100.00 Line Haul

\$2100.00 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 # 7723987 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

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Date:		BILL OF LADING									
SHIP FROM						Bill of Lading Number: 4524244248 ORDER NUMBER:					
Name: CC Warehouse Address: 420 Forest Rd, Hazleton, PA 18202, USA											
SHIP TO						CARRIER NAME: Trailer number: W907031 Seal Number: 1582756					
Name: TYSON-TX Address: 1019 Shelbyville St, Center, TX 75935-3741, USA											
THIRD PARTY FREIGHT CHARGES BILL TO:						SCAC: Pro number:					
Name: Address: City/State/Zip											
SPECIAL INSTRUCTIONS:						Freight Charge Terms: COLLECT					
CUSTOMER ORDER INFORMATION											
ORDER NUMBER	CUSTOMER PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO					
				Y	N						
				Y	N						
				Y	N						
				Y	N						
				Y	N						
				Y	N						
GRAND TOTAL				Y	N						
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
		20	Pallet	11260							
		10	Pallet	4720							
		20	Pallet	9760							
		50		25740		GRAND TOTAL					
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: \$ _____					
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 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. The shipper						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Shipper Signature	
										CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM CLEARLY CLEAN PRODUCTS, LLC 14 CITY SHIRT RD Frackville, PA 17931 JD		Bill of Lading Number: 4524244248 <div style="border: 1px solid black; height: 40px; text-align: center; font-weight: bold;">BAR CODE SPACE</div>													
SHIP TO Tyson 1019 SHELBYVILLE ST CENTER, TX 75935-3741		Carrier Name: ROYAL 3 Trailer number: W97031 Seal Number: 1582756													
THIRD PARTY FREIGHT CHARGES BILL TO CLEARLY CLEAN PRODUCTS, LLC 225 OAKLAND RD SUITE 401 SOUTH WINDSOR, CT 06074		SCAC: Pro Number: The PA Dept. of Agriculture certifies these regulated articles have been approved for movement out of the Spotted lanternfly quarantine area. Permit: PA-20230400277													
Special Instructions:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>													
CUSTOMER ORDER INFORMATION															
Customer Order No: 4524244248		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th># of Pallets</th> <th>Weight</th> <th>Pallet/Slip (circle one)</th> <th>Additional Shipper Information</th> </tr> <tr> <td align="center">50</td> <td align="center">25740</td> <td align="center">Y N</td> <td></td> </tr> <tr> <td align="center">Grand Total</td> <td align="center">50</td> <td align="center">25740</td> <td></td> </tr> </table>		# of Pallets	Weight	Pallet/Slip (circle one)	Additional Shipper Information	50	25740	Y N		Grand Total	50	25740	
# of Pallets	Weight	Pallet/Slip (circle one)	Additional Shipper Information												
50	25740	Y N													
Grand Total	50	25740													
CARRIER INFORMATION															
Part #	Unit Count	Pallet Count	Weight	Product Description											
91052	48600	20	11260	15D PET CLEAR NX1000-92515188CR											
91066	27000	10	4720	8P PET CLEAR NX675-92508150CR											
91059	112640	20	9760	3P PET CLEAR NX215-92103125CR											
TOTALS	188240	50	25740												
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 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.</small>															
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Shipper Signature/Date/Time <i>[Signature]</i> 9:40A 6-29-24		The receiving party acknowledges receipt of goods and acceptance. Receiver Signature <i>JD TPT</i> 16-30-24 Print Name: <i>Denson</i> Driver Contact #: 704 322 1105 Carrier Signature/Pickup Date <i>Royal</i> 6-29-24 <small>Carrier acknowledges receipt of packages and required placards. 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.</small>													

check in at 5:AM. apt 6AM
Out at 10:30 AM