



**Bill to:**  
Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 07/01/2024  
Invoice #: 7723289  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		360 Ringgold Industrial Parkway, Danverielle, VA 24540, USA - 2020 Singleton Blvd, Dallas, TX 75212-3829, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 # 7723289**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Printed Material & Packaging	<b>Total Weight (lbs):</b> 38322.18
<b># Of Stops:</b> 2	<b># Of Packages:</b> 1701	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 40273926
<b>BL#:</b> 885839154	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

INTERTAPE POLYMER/DANVILLE  
360 Ringgold Industrial Parkway,  
Danville, VA 24540, USA

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

**Ship Date:** 06/28/24 **Apt. Time:** 11:00 **Quantity:** 1701 **Weight (lbs):** 38322.18  
**Pickup #:** 885839154  
**Appt #:** 39854704 **Stop Requirements:**  
**Instructions:** Equipment Type: 53TV\_\_\_TOTAL DISTANCE = 1147 MI\_\_\_TRUCKLOAD WEIGHT MAY CHANGE FROM TENDER TO LEGAL LIMIT WITHOUT NOTICE. \_\_\_Please reach out to [intertapeops@uberfreight.com](mailto:intertapeops@uberfreight.com) OR [Ecommerce.IPG@uberfreight.com](mailto:Ecommerce.IPG@uberfreight.com) if you NEED ASSISTANCE\_\_\_CARRIERS ARE RESPONSIBLE FOR ALL APPOINTMENTS. \_\_\_APPT REQUIRED. Log into Transplace Carrier Portal to set PICKUP. Do not contact facility for appt\_\_\_M-F 0700-1600, carriers must be onsite by 1500\_\_\_Carrier is responsible for load securement. \_\_\_CSR: TERESA GARZA, ID: 99505, TERESA GARZA, PHONE: 800-565-2000, TERESA GARZA, E

### Destination Stop 2:

GAF MATERIALS LLC DALLAS  
2020 Singleton Blvd,  
Dallas, TX 75212-3829, USA

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

**Delivery Date:** 07/01/24 **Apt. Time:** 08:00 **Quantity:** 1701 **Weight (lbs):** 38322.18  
**Delivery #:**  
**Appt #:** **Stop Requirements:**  
**Instructions:** [dallasappoint@gaf.com](mailto:dallasappoint@gaf.com)\_\_\_CSR: TERESA GARZA, ID: 99505, TERESA GARZA, PHONE: 800-565-2000, TERESA GARZA, E

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** Bonnie

**Email:** [smith@rtbrz.com](mailto:smith@rtbrz.com)

**Driver Name:** driver

**Truck:** 123

**Trailer:** 123

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

**Driver Phone:** +1 (267) 403-6663

### Rate Details

\$2000.00	Line Haul
\$2000.00	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 # 7723289 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](mailto: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:06/28/2024

## BILL OF LADING

Page 1 of 2

## SHIP FROM

Name: Intertape Polymer Corp.  
Address: 360 Ringgold Industrial Parkway  
Danville Va 24540  
US  
FOB: ☐

Bill of Lading Number: 0503960026



## SHIP TO

Name: GAF MATERIALS LLC DALLAS Location #:  
Address: 2020 SINGLETON BLVD  
DALLAS TX 75212-3829  
US  
FOB: ☐

CARRIER NAME: NOLAN TRANS GROUP, LLC

Trailer Number: H03237  
Seal number(s): 5398106

## FREIGHT CHARGES BILL TO:

Name:  
Address:

SCAC: NTGO

PRO Number: 885839154



(9012K)NTGO885839154

## SPECIAL INSTRUCTIONS:

Receiving Instructions  
EMAIL FOR DELIVERY APPT  
dallasappoint@gaf.com  
SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO:  
INTERTAPE POLYMER CORP.  
C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.  
OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR  
EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM  
OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273  
...continued on supplement page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	Trailer #	BOL	PRO #	Zip
40273926	1	38,307	H03237	0503960026	885839154	75212-3829
GRAND TOTAL	1	38,307				

## 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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
81	Skid	1701	PKBX	38,307	N	TARPAULINS, DROP CLOTHES COVRS	181990SUB9	50
81		1701		38,307		GRAND TOTAL		

## Freight Payment Reference #

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OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273  
...continued on supplement page

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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 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 hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of 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: Freight Counted:

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

## CARRIER SIGNATURE / PICKUP DATE

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

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.



# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 0503960026

VICS: 00077920039600267

CARRIER NAME: NOLAN TRANS GROUP, LLC

PRO Number: 885839154

## COMMENT INFORMATION

COD Amount:

Payable to:

Payable to:

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 0503960026

VICS: 00077920039600267

CARRIER NAME: NOLAN TRANS GROUP, LLC

PRO Number: 885839154



Date:06/28/2024

## BILL OF LADING

Page 1 of 2

## SHIP FROM

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Address: 360 Ringgold Industrial Parkway  
Danville Va 24540  
FOB: ☐ US

Bill of Lading Number: 0503960026



## SHIP TO

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Address: 2020 SINGLETON BLVD  
DALLAS TX 75212-3829  
FOB: ☐ US

CARRIER NAME: NOLAN TRANS GROUP, LLC

Trailer Number: H03237

Seal number(s): 5398106

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Address:

SCAC: NTGO

PRO Number: 885839154



(9012K)NTGO885839154

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per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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Shipper Signature

## SHIPPER SIGNATURE / DATE

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☐ By Shipper ☐ By Driver/pallets said to contain  
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Bill of Lading Number: 0503960026

VICS: 00077920039600267

CARRIER NAME: NOLAN TRANS GROUP, LLC

PRO Number: 885839154

## COMMENT INFORMATION

COB Amount: \$

Bill of Lading Number: 0503960026

VICS: 00077920039600267

CARRIER NAME: NOLAN TRANS GROUP, LLC

PRO Number: 885839154