

**Bill to:**

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

Invoice Date: 07/09/2024

Invoice #: 7748018

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		3005 Progress St, Dover, OH 44622, USA - 12551 HIGHWAY 273-W, Cedar Springs, GA 39832, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 7748018**

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: Printed Material & Packaging	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 22	Packaging Type:	Reference #'s: PO #: MF01837487
BL#: MF01837487	CTR#:	MBOL#:	Load Requirements: Team Required

Origin Stop 1:

LITCO INTERNATIONAL INC
3005 Progress Street,
Dover, OH 44622, USA

Business Hours: 08:00 - 16:00

*All details are exclusive to stop 1

Ship Date: 07/08/24

Weight (lbs): 44000

Appt #:

Instructions:

shipper contact, 0800-1600 FCFS
330-343-3361 X 221

Apt. Time: FCFS (see business hours)

Pickup #: MF01837487

Stop Requirements:

Quantity: 22

Destination Stop 2:

G-P CEDAR SPRING OPERATIONS
12551 HIGHWAY 273-W,
Cedar Springs, GA 39832, USA

Business Hours: 07:00 - 11:00

*All details are exclusive to stop 2

Delivery Date: 07/09/24

Weight (lbs): 44000

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 22

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Email: asta@royal3inc.com

Driver 1 Name: remy

Driver 2 Name: tamesen

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver 1 Phone: +1 (646) 705-5833

Driver 2 Phone: +1 (954) 829-3026

Rate Details

\$2200.00 Line Haul

\$2200.00 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 OUR BOOKING 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 Asta Mijad 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 # 7748018 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 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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4/15/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM
LITCO INTERNATIONAL INC.
INCA PRESSWOOD PALLETS
3005 PROGRESS STREET
DOVER OH 44622

BILL OF LADING NUM 426850

SHIPPING DA 7/8/2024

CARRIER/FRT T COMMON CARRIER COLLECT

SHIPPING NUM 327636

CUSTOMER ORDER NUM 02131222

TOTAL WEIG 42768

Sales Perso BOB CALDWELL / 18828-BCALDWE

SHIP TO
GP CEDAR SPRINGS LLC
HWY 273 WEST

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CEDAR SPRINGS

GA 39832

See willard
(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL

Received \$ _____
to apply in prepayment of the charges on the property described herein.

☐ Master bill of lading with attached underlying bills of l**SPECIAL INSTRUCTIONS**

CONTACT KB LOGISTICS FOR SHIPPING -
ETHAN.RENTMEESTER@KBX.COM 920-247-6762 *** SHIP ON INCA
PALLETS ***

DESCRIPTION OF ARTICLES

Commodities requiring special or additional care or attention care 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

SHIPPED	ORDERED	WEIGHT	DESCRIPTION OF ARTICLE	NMFC No.	CLASS
85536	85536	42768	MOLDED WOOD CORE PLUG 4 1/16"	157560	50

Where the rate is dependent on value, shipper 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 _____"

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.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature *See willard*

Carrier acknowledge 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.

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

See willard 7-8-24
SHIPPER SIGNATURE/DATE

TRAILER LOADED ☒ SHIPPE ☐ DRIVEFREIGHT COUNTED ☒ SHIPPE ☐ DRIVER/PALLETS SAID TO CO ☐ DRIVER/PIEC

CARRIER SIGNATURE/PICKUP DATE

4/15/2024

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The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature See Caldwell

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SHIPPER SIGNATURE/DATE
See Caldwell 7-8-24

CARRIER SIGNATURE/PICKUP DATE

TRAILER LOADED ☒ SHIPPE ☐ DRIVEFREIGHT COUNTED ☒SHIPPE ☐ DRIVER/PALLETS SAID TO CO ☐ DRIVER/PIEC