

**Bill to:**

Nolan Transportation Group, Inc.  
365 Northridge Road/ Suite 100/,  
Atlanta,  
GA,  
30350

Invoice Date: 07/11/2024

Invoice #: 7749064

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		8520 Temple Dr, Fort Wayne, IN 46809, USA - 749 5th Ave, King of Prussia, PA 19406, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 # 7749064**

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> Plastics (Non-Recycled)	<b>Total Weight (lbs):</b> 44000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 19871
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

FXI  
8520 Temple Drive,  
Fort Wayne,IN 46809,USA  
**Business Hours:** 08:00 - 19:00

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

**Ship Date:** 07/10/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Floor loaded.

Shipper can load until 7pm.

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Reilly Foam Corporation  
751 5TH Ave,  
King Of Prussia,PA 19406-1413,USA  
**Business Hours:** 06:00 - 13:00

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

**Delivery Date:** 07/11/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Must be onsite as close to 6am as possible.

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** Dispatch

**Email:** dispatch@royal3inc.com

**Driver Name:** elijah

**Truck:** 712

**Phone:** (630) 485-7370

**Driver Phone:** +1 (305) 910-1720

**Trailer:** 12301

### Rate Details

\$1900.00 Line Haul

\$1900.00 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 # 7749064 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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Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

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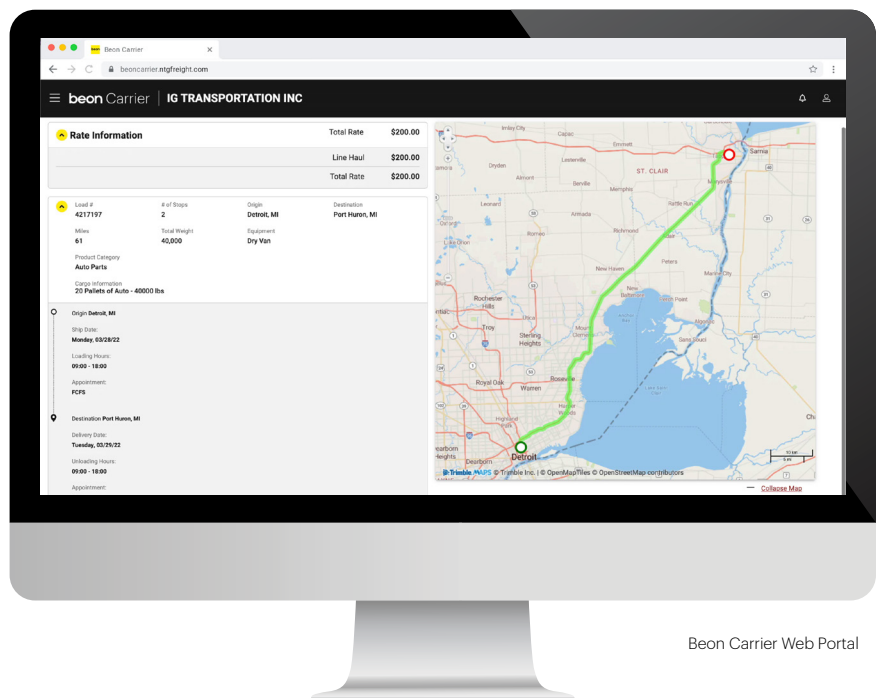
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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# Bill of Lading

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

RECEIVED. Subject to rates and terms in contracts in effect on the date of issue of this bill of lading. Shipments Not Under contract are subject to classifications and tariffs presented to shipper and in effect on the date of issue of this bill of lading.

## Ship To

REILLY FOAM CORP  
751 FIFTH AVE  
KING OF PRUSSIA PA 19406  
USA

## Sold To

REILLY FOAM CORP  
751 FIFTH AVE  
KING OF PRUSSIA PA 19406  
USA

## Shipped By

FXI-FORT WAYNE  
3005 Commercial Road  
FORT WAYNE IN 46809  
USA

## Information

Shipment 3928217  
Bill of Lading 3928217



Date Shipped 07/10/2024  
Shipping Point Fort Wayne 1055  
SCAC Code CUPU  
Carrier Name CUSTOMER PICKUP  
Pro Number

If charges are to be prepaid write or stamp here "to be prepaid" COLLECT

## TERMS AND CONDITIONS

(A) The terms set forth on the invoice supersede any terms and conditions set forth in any purchase order, invoice or other written document provided by an ordering party, bill to party, ship to party or guarantor.

No term and/or conditions set forth in any purchase order or other document provided by an ordering party, bill to party, ship to party or guarantor with respect to the goods covered by the invoice, whether before or after shipment, shall apply to this shipment or any related order unless specifically and affirmatively agreed to in writing by shipper.

## GOVERNING TERMS-SECONDS

(B) Goods designated as seconds on the invoice are shipped as is, with no right of return by the buyer or receiving party.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement.

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

FXI

Signature of Consignor

Rec'd \$ to

apply in payment of the charges on the property described hereon.

Agent or Cashier  
Per

The signature here acknowledges only the amount prepaid

IF VEHICLE IS SEALED CONSIGNEE MUST BE PRESENT WHEN SEAL IS BROKEN

NOTE: where the rate is dependent on value, shippers are required to state state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Per

Or Total, or the released valuation as provided for in the applicable classification.

Total Quantity	Material / Description	Weight	Order Number	HM / Class
25,468.00 BF	2013707 CDBL88AF YEL-BN-51*100	4,049.412 LB	4140266	
Total Quantity		Total Weight		
25,468.000		4,049.412 LB		

The exportation of this product is governed by U.S. regulations and is administered by the U.S. Department of Commerce. Diversion of this product contrary to US law is strictly prohibited. If you export or divert this product and require assistance in understanding these regulations, contact the U.S. Department of Commerce at 202-482-4811 or at [www.bis.doc.gov](http://www.bis.doc.gov)

\*\*\*Master Bill of Lading\*\*\*

\*\*\* Driver Must Tailgate Product\*\*\*

Trailer: W97036

Seal:

Load Number:

PO Number(s): 19871

Special Instructions:

36 buns

Customer Signature  
Carrier Name

Driver Signature  
Date Out

Shipper Signature

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION ACCORDING TO AGREEMENT BY:

ORIGIN CARRIER WEIGHING & INSPECTION BUREAU

Time Out

8:21



# Bill of Lading

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RECEIVED, Subject to rates and terms in contracts in effect on the date of issue of this bill of lading. Shipments Not Under contract are subject to classifications and tariffs presented to shipper and in effect on the date of issue of this bill of lading.

## Ship To

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KING OF PRUSSIA PA 19406  
USA

## Sold To

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751 FIFTH AVE  
KING OF PRUSSIA PA 19406  
USA

## Shipped By

FXI-FORT WAYNE  
3005 Commercial Road  
FORT WAYNE IN 46809  
USA

## Information

Shipment 3928217  
Bill of Lading 3928217



Date Shipped 07/10/2024  
Shipping Point Fort Wayne 1055  
SCAC Code CUPU  
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<b>Total Quantity</b>		<b>Total Weight</b>		
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\*\*\* Driver Must Tailgate Product\*\*\*

Trailer: W97036

Seal:

Load Number:

PO Number(s): 19871

Special Instructions:

36 buns

*M. Hunter*  
7-11-2024

*DG*

Customer Signature  
Carrier Name

Driver Signature  
Date Out

Shipper Signature

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ORIGIN CARRIER WEIGHING & INSPECTION BUREAU

Time Out

8:21

Shinner Copy 1 of 1