

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 7713140

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1228 Memorial Drive, Eastanollee, GA 30538, USA - 1029 Old Creek Road, Greenville, NC 27834, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 7713140**

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): 42500
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 119411267
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Ibis International Inc
1228 Memorial Drive,
Eastanollee,GA 30538,USA

Business Hours: 08:00 - 14:00

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

Ship Date: 07/11/24

Weight (lbs): 0

Appt #:

Instructions: The driver needs to call Dewayne (404-667-1140) 30 minutes prior to pick up because he is working offsite and will need to meet the driver to load.

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #:

Stop Requirements:

Destination Stop 2:

Consignee
1029 Old Creek Rd,
Greenville,NC 27834,USA

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

Delivery Date: 07/12/24

Delivery #:

Appt #:

Instructions: 8 am appointment

Derreck Edwards (252) 945-1045

Apt. Time: 08:00

Quantity: 0

Weight (lbs): 0

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@ROYAL3INC.COM

Driver Name: julio

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (759) 032-5078

Trailer: 123

Rate Details

\$1100.00 Line Haul

\$1100.00 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 # 7713140 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

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TRANSPORTATION | WAREHOUSING | ORDER FULFILLMENT

Shipment ID#: 119411267

Shipper:	Ibis International Inc 1228 Memorial Dr EASTANOLLEE, GA 30538	Contact:	Dewayne Phone: (404) 667-1140 E-mail:
Consignee:	1029 Old Creek Rd GREENVILLE, NC 27834	Contact:	John Edwards Phone: (252) 945-1045 E-mail:
3rd Party Bill To:	Boost Transport PO Box 852 Oakwood, GA, 30566 Phone: (877) 873-8535	Carrier:	NOLAN TRANSPORTATION GROUP, LLC
		Service Level:	Normal
		Trailer Type:	53 ft Van Dry
		Trailer Size:	Full
Pickup Date:	7/11/2024	Delivery Date:	7/12/2024
Pickup Hours:	8:00 AM - 4:00 PM	Consignee Hours:	8:00 AM - 8:00 AM
Pickup Instructions:		Delivery Instructions:	
Pickup Accessorials:	None	Delivery Accessorials:	None

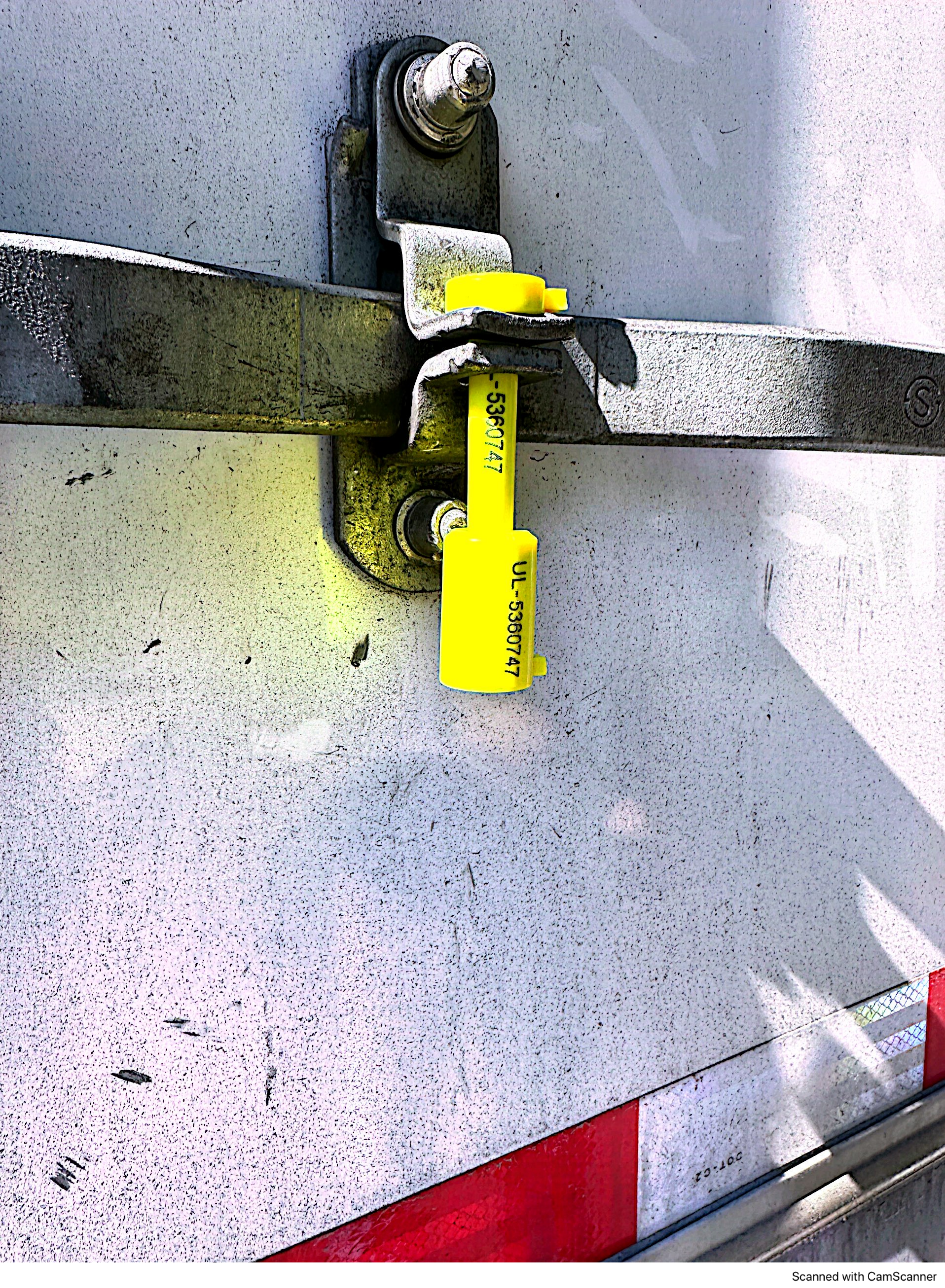
Shipment Details

Shipment Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
7	Pallet	7	PCS	8,000	
7		7		8,000	
machinery 0x0x0in					

Notes: **UL-5360747**

Shipper Signature: <i>Justin Pearson</i>	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 Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Boost Transport | PO Box 852 | Oakwood, GA 30566
Phone: (877) 873-8535 | Fax: (800) 282-1735







Shipment ID#: 119411267

Shipper: Ibis International Inc 1228 Memorial Dr EASTANOLLEE, GA 30538	Contact: Dewayne Phone: (404) 667-1140 E-mail:
Consignee: 1029 Old Creek Rd GREENVILLE, NC 27834	Contact: Derreck Edwards Phone: (252) 945-1045 E-mail:
3rd Party Bill To: Boost Transport PO Box 852 Oakwood, GA, 30566 Phone: (877) 873-8535	Carrier: NOLAN TRANSPORTATION GROUP, LLC Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
Pickup Date: 7/11/2024 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 7/12/2024 Consignee Hours: 8:00 AM - 8:00 AM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Shipment Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X) COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		
7	Pallet	7	PCS	8,000	machinery 0x0x0in
7		7		8,000	

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Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Boost Transport | PO Box 852 | Oakwood, GA 30566
 Phone: (877) 873-8535 | Fax: (800) 282-1735

Rec 7/12/24 [Signature]