

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/15/2024 Invoice #: 7760431 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2024		Universal Bookbindery, 10200 North Colorado Street, San Antonio, TX 78207-1801, USA - Warehouse, 2101 West Tecumseh Road, Norman, OK 73069-8253, USA			
			1	\$1,125.00	\$1,125.00

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\$1,125.00

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 # 7760431

Carrier Sales Rep: GRADY EDWARDS

After Hours Contact
P: (854) 800-6029

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Household GoodsTotal Weight (lbs): 38000# Of Stops: 2# Of SKIDS: 24Packaging Type: SKIDSReference #'s: PO #: tbdBL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 07/13/24 Apt. Time: FCFS (see business hours) Quantity: 0 Universal Bookbindery Weight (lbs): 0 Pickup #: 1200 North Colorado Street, Appt #: **Stop Requirements:** San Antonio, TX 78207-1801, USA Instructions: Business Hours: 12:00 - 14:00 *All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 07/15/24 Apt. Time: FCFS (see business hours) Quantity: 0 Warehouse Weight (lbs): 0 Delivery #: 2101 West Tecumseh Road, Appt #: **Stop Requirements:** Norman, OK 73069-8253, USA Instructions: Suite A// Need to go to OH8 in the back Business Hours: 07:00 - 16:00 *All details are exclusive to stop 2

Rate Details

Line Haul

Total

\$1125.00

\$1125.00

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: bill Phone: (630) 485-7370

Email: bill@ROYAL3INC.COM

Truck: tbd Trailer: tbd

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 THE 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 Nu	II &Void. Double Brokering is strictly pro
Signature	Position	Date
Carrier Signature_ <i>Bill</i>	Carson Position	Date7/12/2024
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 #7760431 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 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 inquires.

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.



LOG IN TODAY

Date: 7/12/2024	BILL	BILL OF LADING		Page 1 of 1
SHIP FROM	N	Bill of Lading Number:	7760431	
Name: Universal Bookbindery Address: 1200 North Colorado Street City/State/Zip: San Antonio/TX/78207-1801 SID#: 12805842		FOB: CARPIED NAME:	ROYAL3 INC	
	rro Location #:	Trailer number: Seal number(s):	thd 268302	1223
Aducess, 2101 West Lecturasch Koad City/State/Zip; Norman/OK/73069-8253 CID#: 12805843		SCAC: FOB: ☐ Pro number:		
Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip. Atlanta/GA/30350				
SPECIAL INSTRUCTIONS:				
		Master Bill C	Master Bill Of Lading: with attached underlying Bills Of Lading	derlying Bills Of Ladin
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(I)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have The carrier shall not make delivery of this shipment without pay otherwise to the rates, dissrifcations and attes that have been signed upon in writing between the carrier and still shipment without pay by the carrier and are available to the shipper, on request, and to all applicable state and rederal.	r loss or damage in this s incd rates or contracts that rrier and shipper, if applica les that have been establish rr, on request, and to all	hipment may be applicable. have The carrier shall not may ble, freight and all other law ed	nt may be applicable. See 49 U.S.C. 14706(c)(1/A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signat	1)(A) and (B). Int without payment of Shipper Signature
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