

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 7766470

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1350 Arthur Avenue, Elk Grove Village, IL 60007, USA - 3655 Kennesaw 75 Parkway, Kennesaw, GA 30144, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 7766470**

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): 11572
# Of Stops: 2	# Of PALLETS: 28	Packaging Type: PALLETS	Reference #'s: PO #: 57433105S
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Mauser Packaging
1350 Arthur Avenue,
Elk Grove Village, IL 60007, USA
Business Hours: 08:00 - 16:00

*All details are exclusive to stop 1

Ship Date: 07/15/24

Weight (lbs): 11572

Appt #:

Instructions: Full TL Carriers must have Straps or Load Locks___Dimensions item 1: L:48"W:40"H:56"

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 28

Destination Stop 2:

Super Source
3655 Kennesaw 75 Parkway,
Kennesaw, GA 30144, USA
Business Hours: 08:00 - 16:30

*All details are exclusive to stop 2

Delivery Date: 07/16/24

Weight (lbs): 11572

Appt #:

Instructions: Dimensions item 1: L:48"W:40"H:56"

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 28

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: joey

Email: joey@royal3inc.com

Driver Name: smith

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (754) 302-6418

Trailer: 123

Rate Details

\$1500.00 Line Haul

\$1500.00 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 Joey Cimbaljevis 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 # 7766470 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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BWAY Corporation
1350 Arthur Ave
ELK GROVE VILLAGE IL 60007
TEL: 847-956-0750
FAX: 847-364-3530

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of content of packages unknown), marked, consigned, and corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if its route, otherwise to deliver to another carrier on over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Page 1 of 1

B/L No. 82474712

Order No.	Customer No.	Release Order	Ship Date	Ship Time
1978857	38491		07/15/2024	00:00
Ship To: ATLANTA SUPERSOURCE INC STE 100 3655 KENNESAW 75 PKWY STE 1 KENNESAW GA 30144 Tel: Fax:	Customer Order No:		PPD/Collect	
	123356		COL	
			Carrier CUSTOMER PICK UP	
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
07/15/2024	00:00:00	BWYC 244743	4073086	OTR
FREIGHT CLASS				UM

Plastic covers for buckets or pails, NOI, Density =8 & <10 LB PCF CL 100 13,440.000 E

Wt / cu ft - 861.000 LB,

Total wt - 11,571.84 LB, Wt Class - 35

TOTAL BILL OF LADING WEIGHT

11,571.84 LB

TOTAL PACKAGE COUNT

56

Shipping instructions:

Subject to Section 7 of Conditions of the applicable Bill of Lading, 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.

BWAY CORPORATION
(Signature of Consignor)

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.

Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by

Shipper
Per

Jose S

7/15/24

Carrier
Agent Per

1/1



BWAY Corporation
1350 Arthur Ave
ELK GROVE VILLAGE IL 60007
TEL: 847-956-0750
FAX: 847-364-3530

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Per

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7/15/24

Carrier
Agent Per

[Signature]