



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

Invoice Date: 07/16/2024
Invoice #: 7756777
Terms: NET 30
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		1006 East Oakland Avenue, Ponca City, OK 74601, USA - 280 Pequeno Drive, Tallapoosa, GA 30176, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7756777**

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: Rubber Products & Tires	Total Weight (lbs): 44000
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: 332407
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

CONTINENTAL CARBON
1006 East Oakland Avenue,
Ponca City, OK 74601, USA

Business Hours: 08:00 - 15:00

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

Ship Date: 07/15/24

Weight (lbs): 0

Appt #:

Instructions: RELEASE #332407

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

BARCO, LLC
280 Pequanon Drive,
Tallapoosa, GA 30176, USA

Business Hours: 08:00 - 15:00

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

Delivery Date: 07/17/24

Weight (lbs): 0

Appt #:

Instructions: po #108671

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: smith

Email: smith@rtbrz.com

Driver Name: jorge

Truck: 850

Phone: (708) 303-5150

Driver Phone: +1 (702) 886-8224

Trailer: 289472

Rate Details

\$1700.00 Line Haul

\$1700.00 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 _____ 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 # 7756777 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

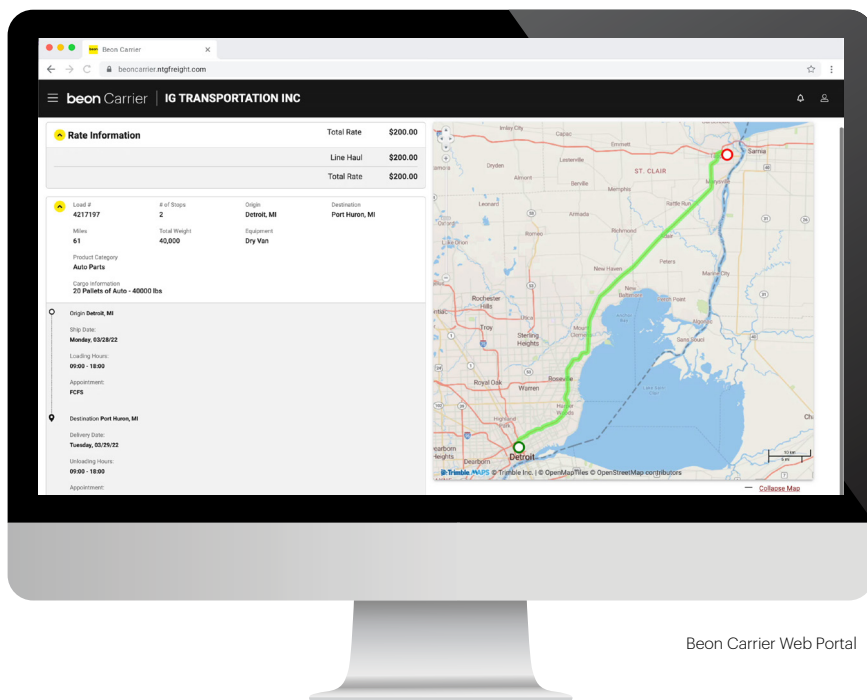
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!



BILL OF LADING

Ship From

Continental Carbon Company
1006 E Oakland Ave
Ponca City, OK 74601

Bill of lading number:

CCC-166054



(402)CCC-166054

Consignee

Interrex World Resources Inc
C/O Barco LLC
280 Pequannoc Dr
Tallahassee, GA 30176

Send Freight Bill To

Interrex World Resources Inc
225 Maple View Drive
Carrollton, GA 30117

Freight charge terms

Prepaid

Collect

Third party

Order Number | 00332407
Customer PO | 0018789

Carrier | CUPU
Ship Date | 7/15/2024

Trailer number | 289472
Freight Terms | EXW

Special Instructions:

No. of Pkgs.	Type of Pkgs.	Description	Weight
24.00	Pallet	Shipper load and Consignee unload *** Blacks(Carbon Gas: Lamp: Oil) *** Granular 17lbs/cu ft. NMFC Item 23900 Class 77.5 N339-1-S80-CONTINEX N339	42,000

Seal Number | 694970
Gross Weight | 43,560
Tare Weight | 1,560
Net Weight | 42,000

Driver Packet

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

For help in chemical transportation emergencies involving spill, leak, fire, or exposure, phone toll free, day or night:

USA: 1-800-255-3924
Mexico: 1-800-099-0731
International: 1-813-248-0585

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled in accordance with applicable transportation regulations and are being transported in accordance with applicable regulations.

Shipper Signature

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



BILL OF LADING

Page 1 of 1

Ship From

Continental Carbon Company
1006 E Oakland Ave
Ponca City, OK 74601

Bill of lading number:

CCC-166054



(402)CCC-166054

Consignee

InterTex World Resources Inc
C/O Barco LLC
280 Pequannoc Dr
Tallapoosa, GA 30176

Send Freight Bill To

InterTex World Resources Inc
225 Maple View Drive
Carrollton, GA 30117

Freight charge terms

Prepaid

Collect ☒ X

Third party

Order Number | 00332407

Carrier | CUPU

Trailer number | 289472

Customer PO | 0018789

Ship Date | 7/15/2024

Freight Terms | EXW

Special Instructions:

No. of Pkgs. Type of Pkgs. Description

Weight

Shipper load and Consignee unload
*** Blacks(Carbon Gas: Lamp; Oil) ***
Granular 17lbs/cu ft.
NMFC Item 23900 Class 77.5

24.00

Pallet

N339-1-S80:CONTINEX N339

42,000

Seal Number | 694970
Gross Weight | 43,560
Tare Weight | 1,560
Net Weight | 42,000

*For Consignee
Tom Gentry 7-16-24
Driver Packet*

Seller disclaims any responsibility for inaccuracies herein in furnishing customer code numbers, which are furnished solely as a convenience to the customer, at its request. Under no circumstances should code numbers be relied upon for product identification or use.

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.

Shipper Signature

SURE JAMES

Carrier Signature

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

For help in chemical transportation emergencies involving spill, leak, fire, or exposure, phone toll free, day or night:

USA: 1-800-255-3924

Mexico: 1-800-099-0731

International: 1-813-248-0585