

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 7761588

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2763 Cooke Rd, New Houlika, MS 38850, USA - 1366 17th Ave S, Myrtle Beach, SC 29577, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 # 7761588**

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: Fabric / Textiles	Total Weight (lbs): 10000
# Of Stops: 2	# Of BAGS: 40	Packaging Type: BAGS	Reference #'s: PO #: N/A
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Furniture Zone
2763 Cooke Road,
Houlka, MS 38850-9515, USA
Business Hours: 11:00 - 15:00

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

Ship Date: 07/18/24

Weight (lbs): 0

Appt #:

Instructions: contact Tammy Gillespie: 6625422725

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

J & K Home Furnishings
1366 17th Avenue South,
Myrtle Beach, SC 29577, USA
Business Hours: 09:00 - 16:00

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

Delivery Date: 07/19/24

Weight (lbs): 0

Appt #:

Instructions: CALL Stacy or Jay 843-427-4439 45 minutes before arrival. Receiving hours are 9-4, closed 12-1.

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: Steve

Email: Steve@RTBRZ.COM

Driver Name: revent

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (786) 389-9288

Trailer: 123

Rate Details

\$1600.00 Line Haul

\$1600.00 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 # 7761588 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

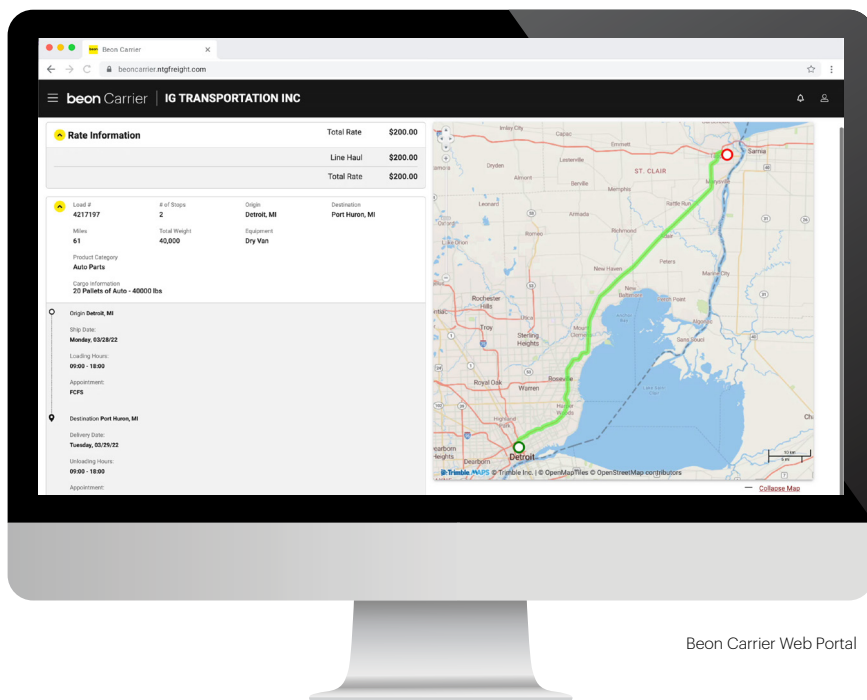
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

Date: 7/18/2024

BILL OF LADING

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SHIP FROM			
Name: Furniture Zone Address: 2763 Cooke Road City/State/Zip: Houma/LA/70330-5515 SID#: 12835219 FOB: <input type="checkbox"/> Hours: 11:00-15:00 FCFS			
SHIP TO			
Name: J & K Home Furnishings Location #: Address: 1366 17th Avenue South City/State/Zip: Myrtle Beach/SC/29577 CID#: 12835220 FOB: <input type="checkbox"/> Hours: 09:00-16:00 FCFS			
THIRD PARTY FREIGHT CHARGES BILL TO			
Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350 SPECIAL INSTRUCTIONS:			
Bill of Lading Number: 7761588			
CARRIER NAME: BRZ Trailer number: 123 Seal number(s): SCAC: Pro number:			
<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SKID (CHECK ONE)
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
			Y <input type="checkbox"/> N <input type="checkbox"/>
GRAND TOTAL			
CARRIER INFORMATION			
HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY TYPE			<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20(c) of NMFC Item 300.</small>
40 Bags	10000		
40			
40			
40 100	10000		GRAND TOTAL
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per"</small>			
COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature _____			
SHIPPER SIGNATURE / DATE Chris M 7-18-24		Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
RECEIVER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE [Signature]	

Date: 07.11.24

PACKING SLIP

PO #240710002

CASSADY CLOSEOUTS

3219 White Oak Rd
 Roanoke VA 24014
 540-520-6477
 browning@cassadycloseouts.com

PICK UP Furniture Zone
 2763 Cooke Road
 Houlka MS 38850
 CALL Tammy 662-542-2725

SHIP TO: J & K Home Furnishings
 1366 17th Ave South
 Myrtle Beach SC 29577
 CALL Stacy or Jay 843-427-4439

qty	item #	type	collection	ship cubes	ext cubes	ship weight	ext weight
20	#1966LLBS-RARC	Lazy Lounger base/back	Ragnar Arctic	50.1	1,002.0	125.0	2,500.0
20	#1966LLOTTO-RARC	Lazy Lounger ottoman	Ragnar Arctic	11.3	226.0	75.0	1,500.0
20	#1966LLCUSH-RARC	Lazy Lounger cushion	Ragnar Arctic	25.1	502.0	100.0	2,000.0
20	#1966LLBS-RPEW	Lazy Lounger base/back	Ragnar Pewter	50.1	1,002.0	125.0	2,500.0
20	#1966LLOTTO-RPEW	Lazy Lounger ottoman	Ragnar Pewter	11.3	226.0	75.0	1,500.0
20	#1966LLCUSH-RPEW	Lazy Lounger cushion	Ragnar Pewter	25.1	502.0	100.0	2,000.0
120	total pcs			total cubes	3,460.0	total weight	12,000.0

We confirm the above items and quantities have been loaded in good condition.

Any damaged goods at loading time should be noted here or above on line items:

Warehouse Personnel

Chris M

Driver

REVENET

Date

7-18-24

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Time out 3:45 PM

J&K Home Furnishings
Will Vereen
Date: 7-19-2024