

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 7784526

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2999 Pleasant Center Rd, Yoder, IN 46798, USA - 1997 Polaris Parkway, Vermillion, SD 57069, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 7784526**

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: Auto Parts	Total Weight (lbs): 11408.12
# Of Stops: 2	# Of PALLETS: 26	Packaging Type: PALLETS	Reference #s: PO #: 72406440
BL#: SH-506473145	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

TAYLOR MADE SYSTEMS (YODER)
2909 Pleasant Center Rd,
Yoder,IN 46798,USA

Business Hours: 08:00 - 15:00

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

Ship Date: 07/25/24

Apt. Time: FCFS (see business hours)

Quantity: 26

Weight (lbs): 11408.124

Pickup #: 72406440

Appt #:

Stop Requirements:

Instructions: Receiving Hours are from 07 30 AM to 03 00 PM **LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION**.

DRY VAN ONLY**NO REEFERS WILL BE LOADED**LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION**.

***DRIVER MUST SEND PICTURE OF LOADED TRAILER, SIGNED BOL AND SEAL # TO RATE CON THREAD PRIOR TO LEAVING SHIPPER. .

Destination Stop 2:

POLARIS - VERMILLION PLANT
1997 Polaris Parkway,
Vermillion,SD 57069,USA

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

Delivery Date: 07/26/24

Apt. Time: 13:00

Quantity: 26

Weight (lbs): 11408.124

Delivery #: 15903977

Appt #:

Stop Requirements:

Instructions: **LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION**.

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Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: juan

Driver Phone: +1 (786) 459-1424

Truck: 773

Trailer: W94934

Rate Details

\$1450.00 Line Haul

\$1450.00 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 # 7784526 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

LOG IN TODAY

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GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information

Date: 07/25/24

BILL OF LADING

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SHIP FROM		Name: LIPPETT COMPONENTS, INC #111		Bill of Lading Number: 0006494887	
Address: 2909 PLEASANT CENTER RD				BAR CODE SPACE	
City/State/Zip: YODER, IN 46798-9742					
SID#:		FOB:			
SHIP TO		CARRIER NAME: Customer Pick-Up			
Name: POLARIS INDUSTRIES Location #: _____		Trailer number:			
Address: 1997 POLARIS PKWY		Seal number(s): 1230567			
City/State/Zip: VERMILLION, SD 57069-1100		SCAC:			
CID#:		Pro number: 72406440		BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:			
Name: POLARIS INDUSTRIES C/O WILLIAMS & ASSOC		(freight charges are prepaid unless marked collect)			
Address: 405 EAST 78TH STREET		Prepaid _____ Collect _____ 3rd Party <u>x</u>			
City/State/Zip: BLOOMINGTON, MN 55420-1251		(check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SPLP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
P036729		20 skids	12,500 lbs	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	NMFC # CLASS
				H.M. (X)	
<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 2(d) of NMFC Item 348.</small>					
20 skids		12,500 lbs			200
GRAND TOTAL					
RECEIVING STAMP SPACE					
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.					
<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: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.</small>					
<small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>					
SHIPPER SIGNATURE / DATE				COD Amount: \$ _____	
<small>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 U.S. DOT.</small>				Fee Terms: Collect: Prepaid:	
				Personal/company check NOT acceptable: <input type="checkbox"/>	
				Carrier Signature	
Trailer Loaded:				CARRIER SIGNATURE / PICKUP DATE	
By Shipper				<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	
By Driver				Properly described above is received in good order, except as noted.	
By Driver/pallets said to contain					
By Driver/Pieces					