

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: #7774853

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		49 Dole Ridge Road, Greenville, SC 29609, USA - 10501 Northwest H K Dodgen Loop, Temple, TX 76504, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 7774853**

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: Household Goods	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 60	Packaging Type:	Reference #'s: PO #: GLATERFELT OVL PU 7/22
BL#: WA10039109	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

TDI
49 Donkle Road,
Greenville, SC 29609, USA

Business Hours: 08:00 - 14:00

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

Ship Date: 07/22/24

Weight (lbs): 42000

Appt #:

Instructions: JINGLE/DRY VAN REQUESTED-MUST HAVE 6 STRAPS TO SECURE ROLLS

Apt. Time: FCFS (see business hours)

Pickup #: HARVEY

Stop Requirements:

Quantity: 60

Destination Stop 2:

TEMPLE NORTH
10501 Northwest H K Dodgen Loop,
Temple, TX 76504, USA

Business Hours: 09:00 - 12:00

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

Delivery Date: 07/23/24

Weight (lbs): 42000

Appt #:

Instructions: TL tenders out of Temple must be able to scale up to 44k regardless of the weight at tender unless additional notes advise otherwise for a specific load.

Apt. Time: FCFS (see business hours)

Delivery #: MAN-266218

Stop Requirements:

Quantity: 60

Carrier Info

BRZ (MC# 86875)

Dispatcher: jason

Email: jason@royal3inc.com

Driver Name: carlos

Truck: 813

Phone: (708) 303-5150

Driver Phone: +1 (561) 567-1364

Trailer: W97033

Rate Details

\$1900.00 Line Haul

\$1900.00 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 # 7774853 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

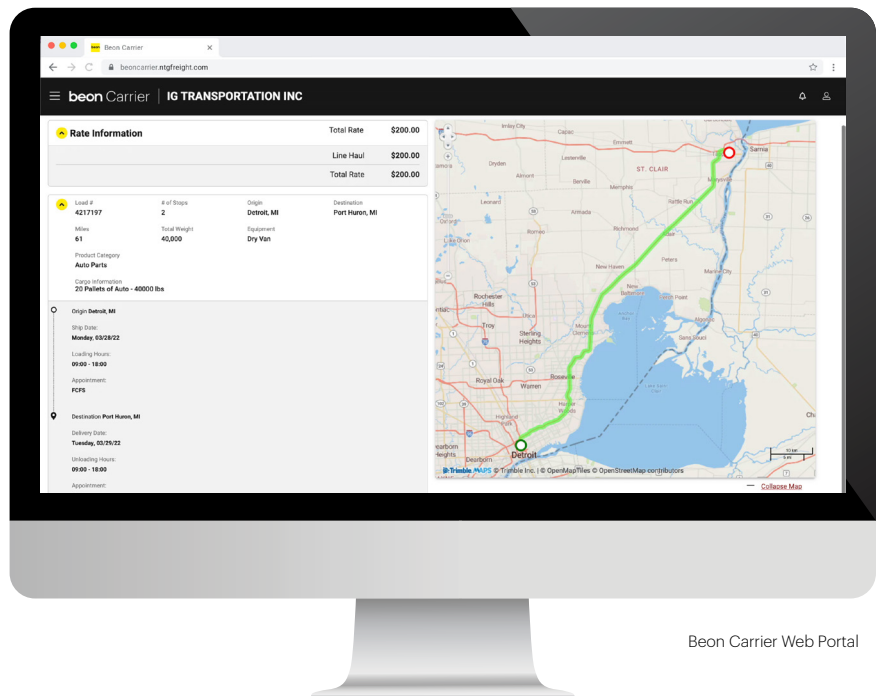
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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
MASTER**

SHIP FROM		SHIP TO							
Name: TDI	Name: WILSONART TEMPLE NORTH	Trailer Number:							
Address: 49 Donkle Rd	Address: 10501 NW HK DODGEN LOOP	Seal Number(s): <u>A1716100</u>							
City/State/Zip: Greenville, SC 29609	City/State/Zip: Temple, TX 76504	SCAC: NTGO							
FOB:	FOB:	Order #: MAN-266218							
SID#:	CID#:								
Contact Name/Phone/Email:	Contact Name/Phone/Email:								
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: Wilsonart c/o Attn. Freight-Audit & Payment NFI									
Address: PO BOX 98001									
City/State/Zip: CAMDEN, NJ 08101									
SPECIAL INSTRUCTIONS: All freight must be blocked and braced.									
SINGLE/DRY VAN REQUESTED-MUST HAVE 6 STRAPS TO SECURE ROLLS									
FSC CONTROLLED WOOD NC-CW-012758 Contact: Brittany Robbs 864-848-									
3854 x 108 Pick up Hours: 7:00 AM - 2PM TL tenders out of Temple must be									
able to scale up to 44k regardless of the weight at tender unless additional notes									
advise otherwise for a specific load.									
QUALIFIER									
PurchaseOrderNum: GLATERFELT OVI PU 7122/24									
SalesOrderNumber: HARVEY									
Approval Name: Scheree Pratt@wilsonart.com									
Profit Center: 4201									
AccountingNumber: 210.2001.503505.318.00.4201.000.000000									
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be to marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC#	CLASS
60	Roll	60					ROLLS, OVERLAY, UNTREATED		
60		60					GRAND TOTAL		
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:							Fee Terms: Collect: _____ Prepaid: _____		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____							Customer check acceptable: _____		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(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 regulations.									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE / DATE				CONSIGNEE SIGNATURE				Shipper Signature	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				PRINT NAME: Carlos Garcia				CARRIER SIGNATURE / PICKUP DATE	
DATE: 07-22-24				DATE: 07-22-24				Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
CHECK #									

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Date: 07-22-2024

11. April