Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/23/2024 Invoice #: 7776935 Terms: NET 30 Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		112 Maxfield Rd, Greensboro, NC 27405, USA - 4925 Tabler Station Rd, Inwood, WV 25428, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 # 7776935

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact P: (470) 964-2024

General InformationEquipment:# Of Stops: 2# Of PALLETBL#:CTR#:		'S: 23 P a	ommodity: Chemicals Ickaging Type: PALLET BOL#:	Total Weight (lbs): 43470 S Reference #'s: PO #: R5923526 Load Requirements:			
Origin Stop 1: HIGHLINE WARREN LLC 112 Maxfield Rd, Greensboro,NC 27405-8643,U *All details are exclusive to		PACKAGED AND SEC SECURE FREIGHT. C FEES/DAMAGES* SU APPOINTMENTS AT S REQUIRED**BROKER RUNNING INTO DETE	• • • • • • •				
Destination Stop 2: ORGILL INC 4925 Tabler Station Road, Inwood,WV 25428,USA *All details are exclusive to	stop 2	Delivery Date: 07/23/24 Apt. Time: 04:30 Quantity: 4830 Weight (lbs): 43470 Delivery #: 001573012 Appt #: Stop Requirements: Instructions: *POD DUE UPON DELIVERY OR SUBJECT TO \$200 RATE REDUCTION. IF THERE IS A LUMPER AT DELIVERY, NTG MUST BE NOTIFIED RIGHT AWAY. THE LUMPER RECEIPT AND POD MUST BE SENT TO NTG ON THE RATE CONFIRMATION EMAIL THREAD (WITH EVERYONE IN COPY) IMMEDIATELY UPON DELIVERY COMPLETION OR THE LUMPER FEE WILL GO AGAINST THE CARRIER*					
Carrier Info ROYAL3 INC (MC# 944686) Dispatcher: jason Email: jason@royal3inc.com Driver Name: freddie Truck: 123 Traile		Phone: (630) 485-737(Phone: +1 (346) 629-63	\$1000.00	ils Line Haul 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 # 7776935 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 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!

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 inquires.

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.



LOG IN TODAY

SHIP FROM: Name: HIGHLINE WARREN LLC Address: 112 MAXFIELD ROAD City/State/Zip: GREENSBORO NC 27405		Shipper	Order: 60	8086		Page 1 of	
						<u> </u>	II
City/State/Zip:							
City/State/Zip: GREENSBORO NC 27405		tord	0.1.1.1.1.	1 Cont		4930250	
SID#: SHIP TO:	FOB:		Load Build Manifest CARRIER NAME: NOLAN TRANSPOR'				
Name: ORGILL, INC.	Location #:	Trailer nu	mber: W2:	2718	ANSPOR	TATION GI	ROUP LI
Address: 4925 TABLER STATION RD	TMS:	Seal num	per(s): 250	05488			
City/State/Zip: INWOOD, WV 25428			350	J5488			
CID#: THIRD PARTY FREIGHT CHARGES BIL	FOB:	SCAC:	NTGO				
Name: HIGHLINE WARREN % LOGISTICS	L TO.	Pro numb	er			Load number	r
Address: BILLING RUAN TRANSPORTATION PO BOX 9319 City/State/Zip: DES MOINES, IA 50306		Freight Cl otherwise		(freight cha	rges are pre	epaid unless man	rked
SPECIAL INSTRUCTIONS: Ref. Ph#. 304 262 DEST, PREPAID ON 22 PALLETS PRICE		1 Prometal	,	Collect		3rd Party XX	XXXX
INCREASES ARE NOT ACCEPTED VIA ED POA'S AND WILL			Strange Statistics			rlying Bills of Ladi	
		(check box	()			9300 (Chemt	
	CUSTOMER ORD						
CUSTOMER ORDER # WEIGH NUMBER PKGS	T PALLET	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Sh Ship-To PC	
43473419 805 4347			004				
Appt 07/22/24 15.00 Arr 07/22/24 15.09	Y N Y N						
	Y N Y N						
	Y N Y N Y N						
	Y N Y N						
GRAND TOTAL 805 434	175	IFORMATION				1 71 0	NUM
HANDLING UNIT PACKAGE WEIGHT	H.M. Commoditie	COMM	NODITY DESC	tion in handling or st	owing must be so	NMFC #	CLASS
QTY ITPE QTT THE LBS	()	narked and packaged a See 3 re Product	additional care of attent as to ensure safe trans Section 2(e) of NMFC S	Item 360		Contract	55
805 CASES 43474.							
						8 Constant	
PLTS 805 43475		GRAND TOTAL					
Where their rate is dependent on value, shippers are required to state specification	ally in writing the agreed or		COD Amou Fee	int: \$ Terms: Col	ect: D P	repaid: 🗆	-
"The agreed or declared value of the property is specimously declared value of the	per to be not exceeding		C	ustomer che	ck accenta	Constant and the second s	
NOTE Liability Limitation for loss or damage in this sh	nipment may be appl	n in The carr	9 U.S. C. 147	06(c)(1)(A) a	nd (B).	vithout payment of t	freight and all
RECEIVED, subject to individually determined rates or contracts that writing between the carrier and shipper, if applicable, otherwise to the rules that have been established by the carrier and are available to to all applicable state and federal regulations.		ind other law	ful charges.			Shipper Si	
SHIPPER SIGNATURE/DATE Trailer L						PICKUP DATE	
SHIPPER SIGNATORLIDATE	hinner ND. Ol						mada
Shipper Signation (Sector) This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Image: Sector		ıpper ver/pallets sai	d to contain	available and/or	carrier has the	DOT emergency resp entation in the vehicle	onse

Date:	07/22/202				BILI	OFL	ADING			-	Page 1 of 1	-
Name:	HIGHLIN	E WARRE	SHIP FROM: N LLC	ingeler for an Keist	AND STORES		Shipper O	rder: 608	0.86		EI	
Address	3: 112 MAX								006			
and the state of t			O NC 27405									
SID#:					FOB	3: 🗆	Load B	uild Manif	est	4	1930250	
Name:	ORGILL,	INC.	SHIP TO:		ocation #	1: 1:	CARRIER Trailer nun	NAME: NOT	LAN TRA	NSPORT	ATION GROUP	LI
Address	s: 4925 TA	ABLER ST	ATION RD			MS:		W22'	718			
City/Sta	ate/Zip: IN	WOOD, WV	25428		11		Seal numb	er(s): 350	5488			
CID#:					FOE	3: 🗆	SCAC: 1				A Constanting	
Name:	HIGHLIN	D PARTY F	REIGHT CHA	RGES BILL T	0:	10 12 20	Pro numb					
Address	S: BILLING	G RUAN T	RANSPORTAT	TICS			Load number					
City/Sta	PO BOX ate/Zip: DES	MOINES	<u>, IA 5030</u>)6			Freight Ch otherwise	arge Terms: (freight charg	des are prec	oaid unless marked	-
SPECIA	AL INSTRUC	TIONS: I	Ref. Ph#.	304 262 0	101 FC)						
j	INCREASES POA'S AND	ARE NOT WILL	I ACCEPTED	VIA EDI	855						3rd Party XXXXX	-
											ying Bills of Lading	
Sitting	CUICTON				CUSTON	action and	EMERGE R INFORM	NCY RESPON	ISE # 1-8	00-424-9	300 (Chemtrec)	
	CUSTOMER NUMB		# PKGS	WEIGHT	PALLE	T/	Must	5-Digit	4-Digit PO	5-Digit	Additional Shipper In	fo
				LBS	(CIRCLE OF		Deliver By	Destination Number	Type Number	Dept. Number		
434 Apr	73419 t 07/22/2	1 15 02	805	43474	YN	4	Date	004			Ship-To PO	
Arr	07/22/24	15.09			YN	the second second second second		004				
					YN	V						
					YN							
					YN	N						
	GRAND TO	TAL	\$2.571	43470	YP	V						
	LING UNIT	PAC	KAGE	43475	CA	RRIER IN						
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	Commoditie		MODITY DES r additional care or atte as to ensure safe trans		stowing must be so	LTL ONLY NMFC # CLA	
		905	CASES	43474.6			re Product	Section 2(e) of NMFC	C Item 360	ary care.		
							Receiv	cq2	3pat	lets	Contract 55	
							Said Te	Contain_	205	piece	0	
						NTL MEMORY AND THE REAL PROPERTY OF	Actual	piece cour	at subject			
						Man 1.	1832		n subject	to recou	nt.	1.1.1.1.1
							Date:	7-	23-24			
							Keceive		No. of Concession, Name of Street, Str	Aca		
23	PLTS	805		43475					rgill. Inc.			
			ippers are required	o state specifically				GRAND TOT COD Amo				
"The agree	d or declared val		erty is specifically sta	ited by the shipper	to be not e	xceeding		Fe	e Terms: C	ollect: 🗌	Prepaid: 🗌	
NOTE L	_iability Lim	^{per} itation for	loss or damag	e in this ship	oment m	av be ann	licable Sec	49115 C 14	Customer c		table: 🗌	
writing be rules that	tween the carr	ier and shipp ablished by t	er, if applicable, the carrier and ar	othenwise to the	nave beer	n agreed up	on in The c	arrier shall not m lawful charges.	nake delivery o) and (B). of this shipmen	it without payment of freight a	ind all
SHIPPER SIGNATURE/DATE Trailer Loaded:					Freight	Counted:		CARRIE	RSIGNATU	Shipper Signatur	е	
described, p condition fo	backaged, marke r transportation a	ed and labeled,	and are in proper	🖾 By Sh		By S	Shipper Carrier acknowledges receip				ot of packages and required placar	ds.
regulations	of the DOT.			🗆 By Dr	iver			said to contain	n guidebook o	id/or carrier has	the DOT emergency response	
TROY	ZEISING	07/22	2/24			Вус	river/Pieces			bove is received E GILBRE	EATH	
									Key H	ellot	- 07/2	2/24