

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 7784525

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

<b>TOTAL</b>
\$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 # 7784525**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Auto Parts	<b>Total Weight (lbs):</b> 11408.12
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 26	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 72406441
<b>BL#:</b> SH-506473163	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### 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 #:** 72406441

**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:** 11:00

**Quantity:** 26

**Weight (lbs):** 11408.124

**Delivery #:** 15903896

**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:** milo

**Phone:** (630) 485-7370

**Email:** milo@ROYAL3INC.COM

**Driver Name:** pierre

**Driver Phone:** +1 (407) 591-0705

**Truck:** 425314

**Trailer:** 251824

### 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 # 7784525 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

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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!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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# 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.



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BILL OF LADING

Date: 07/25/24

<b>SHIP FROM</b> Name: LIPPERT COMPONENTS, INC #111 Address: 2909 PLEASANT CENTER RD City/State/Zip: YODER, IN 46798-9742 SID#: _____		<b>SHIP TO</b> Name: POLARIS INDUSTRIES Address: 1997 POLARIS PKWY City/State/Zip: VERMILLION, SD 57069-1100 CID#: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: POLARIS INDUSTRIES C/O WILLIAMS & ASSOC Address: 405 EAST 78TH STREET City/State/Zip: BLOOMINGTON, MN 55420-1251		<b>SPECIAL INSTRUCTIONS:</b>	
<b>CUSTOMER ORDER INFORMATION</b> CUSTOMER ORDER NUMBER: P036729 # PKGS: 20 WEIGHT: 12,500 lbs PALLET/SLIP (CIRCLE ONE): Pallet <input type="checkbox"/> Slip <input checked="" type="checkbox"/> Additional Shipper Info: _____			
<b>CARRIER INFORMATION</b> COMMODITY DESCRIPTION: _____ NMFC # _____ CLASS _____ LTL ONLY <input type="checkbox"/> H.M. (X) <input checked="" type="checkbox"/> See Section 2(a) of NMFC Item 250 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.			
<b>HANDLING UNIT</b> QTY TYPE PACKAGE WEIGHT H.M. (X) <input checked="" type="checkbox"/> 20 skids 12,500 lbs			
<b>RECEIVING STAMP SPACE</b>			
<b>GRAND TOTAL</b>			
<b>GRAND TOTAL</b>		<b>GRAND TOTAL</b>	
COD Amount: \$ _____		Fee Terms: Collect: _____ Prepaid: _____ Personal/company check NOT acceptable: <input type="checkbox"/>	
<b>NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.</b> The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The carrier shall not be liable for loss or damage to the goods or for delay in delivery of the goods unless the carrier is negligent. The carrier shall not be liable for loss or damage to the goods or for delay in delivery of the goods unless the carrier is negligent. The carrier shall not be liable for loss or damage to the goods or for delay in delivery of the goods unless the carrier is negligent.			
<b>SHIPPER SIGNATURE / DATE</b> Signature: _____ Date: 7/25/24 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.		<b>SHIPPER SIGNATURE / DATE</b> Signature: _____ Date: 7/25/24 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.	
<b>By Shipper</b> Signature: _____ Name: _____ Title: _____		<b>By Driver</b> Signature: _____ Name: _____ Title: _____	
<b>By Driver/Pallets</b> Signature: _____ Name: _____ Title: _____		<b>By Driver/Pieces</b> Signature: _____ Name: _____ Title: _____	
<b>Property described above is received in good order, except as noted.</b>		<b>Property described above is received in good order, except as noted.</b>	



Door 16

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

Date: 07/25/24

## BILL OF LADING

Page \_\_\_\_\_

Name: LIPPERT COMPONENTS, INC #111  
 Address: 2909 PLEASANT CENTER RD  
 City/State/Zip: YODER, IN 46798-9742  
 SID#:

Bill of Lading Number: 0006494887

BAR CODE SPACE

Name: POLARIS INDUSTRIES Location #:  
 Address: 1997 POLARIS PKWY  
 City/State/Zip: VERMILLION, SD 57069-1100  
 CID#:

FOB:

CARRIER NAME: Customer Pick-Up  
 Trailer number:

Seal number(s): 1230541

SCAC:

Pro number: 72406441

BAR CODE SPACE

Name: POLARIS INDUSTRIES C/O WILLIAMS & ASSOC  
 Address: 405 EAST 78TH STREET  
 City/State/Zip: BLOOMINGTON, MN 55420-1251

FOB:

Freight Charge Terms:  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party ☒

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER NUMBER

P036729

# PKGS

20 skids

WEIGHT

12,500 lbs

PALLET/SLIP

(CIRCLE ONE)

Y

N

Y

N

Y

N

Y

N

Y

N

ADDITIONAL SHIPPER INFO

GRAND TOTAL

HANDLING UNIT

QTY TYPE

20 skids

PACKAGE

QTY TYPE

WEIGHT

12,500 lbs

CARRIER INFORMATION

H.M. (X)

COMMODITY DESCRIPTION

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(e) of NMFC Item 360

LTL ONLY

NMFC #

CLASS

200

RECEIVING

STAMP SPACE

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.  
 RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

SHIPPER SIGNATURE / DATE  
 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.

Chen Ang 7/25/24

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

Properly described above is received in good order, except as noted.

7/26/2024  
 Zac Crehan