Royal 3inc.

**Bill to:** Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/29/2024 Invoice #: #7788669 Terms: NET 30 Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		3565 Centennial Boulevard, Claremont, NC 28610, USA - 10209 West Roosevelt Street, BLDT 2, Avondale, AZ 85323, USA			
			1	\$3,500.00	\$3,500.00

TOTAL	
\$3,500.00	

#### 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 # 7788669

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024 E: GRADY.EDWARDS@NTGFREIGHT.COM **General Information** Equipment: 53FT Dry Van Commodity: Construction Total Weight (lbs): 32978.5 Equipment # Of Stops: 3 # Of Packages: 45 Packaging Type: Reference #'s: PO #: 6966043/00 CTR#: MBOL#: BL#: Load Requirements: Origin Stop 1: Ship Date: 07/26/24 Apt. Time: FCFS (see business hours) Quantity: 45 **Commscope Claremont Facility** Weight (lbs): 32978.5 Pickup #: 6966043/00 & 6965210/00 3565 Centennial Boulevard, Appt #: **Stop Requirements:** Claremont,NC 28610,USA Instructions: 2 Stops in Phoenix area / Must have 53ft dry van exclusive /MUST PICK UP Business Hours: 08:00 - 16:00 BOTH OF THE FOLLOW: BOL# 6966043/00 & 6965210/00 / Must accept macropoint / Must get BOL from shipper / Must get 45 pieces / Must call ahead to delivery \*All details are exclusive to stop 1 6966043/00 = Phoenix, AZ (5 pieces) 6965210/00 = Avondale, AZ (40 pieces) **Delivery Stop 2:** Delivery Date: 07/29/24 Apt. Time: FCFS (see business hours) Quantity: 5 GRAYBAR ELECTRIC COMPANY, INC Weight (lbs): 3882 Delivery #: 6966043/00 1755 South 75th Avenue, STE 100, Appt #: **Stop Requirements:** Phoenix,AZ 85043,USA Instructions: Customer PO: 4523553141 & 4523557195 / Carrier must deliver on time or is Business Hours: 07:00 - 10:00 subject to rate reduction / Facility is FCFS open Mon-Fri from 7am-3pm / If need assistance at delivery call (800) 472-9227, opt 1 and then dial zip code 85043 \*All details are exclusive to stop 2

#### Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Rate Details \$3500.00

\$3500.00

Line Haul

Total

Carrier Info		
ROYAL3 INC (MC#	944686)	
Dispatcher: kelly		Phone: (630) 485-7370
Email: kelly@royal3	inc.com	
Driver Name: jorels	us	Driver Phone: +1 (786) 382-1354
Truck: 752	Trailer:	

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 CARRIES' 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	Vanovic Position	Date	
Driver Name	Driver Ce	>II	
Tractor #	Traile	r#	

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 # 7788669 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!

#### Nolan Transportation Group Rate Confirmation: Load # 7788669

Carrier Sales Rep: GRA P: (854) 800-6029 E: GRADY.EDWARDS		After Hours Contact P: (470) 964-2024				
Destination Stop 3: 108 ANIXTER 10209 West Roosevelt Street,BLDG 2, Avondale,AZ 85323,USA Business Hours: 12:00 - 13:00 *All details are exclusive to stop 3	Contact info is 1062ydcinbo Carrier must deliver on time	Apt. Time: FCFS (see business hours) Delivery #: 6965210/00 Stop Requirements: MUST BE SCHEDULED WITH THE RECEIVI und@wescodist.com / Must deliver 40 pieces 1 or is subject to rate reduction 108, 051-E15969-108, 051-E16018-108, 051- 08, 051-E16317-108	to be paid in full /			
	Showing the las	t Stop:				

Carrier Info		
ROYAL3 INC (MC# 94	4686)	
Dispatcher: kelly		Phone: (630) 485-7370
Email: kelly@royal3inc	.com	
Driver Name: jorelsus		Driver Phone: +1 (786) 382-1354
Truck: 752	Trailer:	

Rate Details \$3500.00 Line Haul \$3500.00 Total

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Signature	_Position	_Date
Carrier Signature	Position	Date
Driver Name	Driver Cell	
Tractor #	Trailer#	

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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 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**

ommScope Claremont Facility	BILL OF LADING - SHORT FORM - Original - Not Negotiable	PAGE 1	E OF 2	CARRIER'S NO. 7788669	
NAME OF CARRIER	SCAC		MODE	SHIPPER'S NO.	DATE
NOLAN TRANSPORTATION GROUP Received, from the below named shipper, the proper	NTGO		MT	6965210/00	26 JUL 2024
said destination, if on its route, otherwise to deliver all or any portion of said route to destination, and a subject to all the terms and conditions of the Unifor rail water shipment, or (2) in the applicable motor c conditions of the said bill of lading set forth in the by the shipper and accepted for itself and its assign	classification or tariff which governs the transports.	Uniform I rier shipme ation of thi	is shipment and	d the said terms and condit	ions are hereby agreed to
SHIP TO:	MAIL FREIGHT BILL TO:			CUSTOM'S BROKER	ADDRESS:
108 ANIXTER	US BANK				
10209 W ROOSEVELT ST BLDG 2	DEPT COMMSCOPE INC				
AVONDALE AZ 85323-5009	PO BOX 3001				

UNITED STATES

UNITED STATES

NAPERVILLE IL 60566-7001

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SHIPPER

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Carrier

ope Claremont Facility	BILL OF LADING - SHORT - Original - Not Negotiable	FORM	PAGE 2	0F 2	CARRIER'S NO. 7788669	
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UNITED STATES

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Claremont Facility	STRAIGHT BILL OF LADING - SHORT FORI - Original - Not Negotiable	M PAGE 1 2	1100-	16
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	MAIL FREIGHT BILL TO		CUSTOM'S BROKER	ADDRESS:

SHIP TO: 108 ANIXTER 10209 W ROOSEVELT ST BLDG 2 AVONDALE AZ 85323-5009 UNITED STATES

US BANK DEPT COMMSCOPE INC PO BOX 3001 NAPERVILLE IL 60566-7001 UNITED STATES

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			STRAIGHT BILL	OF LADING - SHORT F	ORM	PAGE OF	CARRIER'S	NO.		
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TOTAL PIECES	0063		NMFC: 30310-2 THIS SHIPMENT Customer PO: 45 Customer PO: 45 *****CS CSR, PL SHIP INSTRUCTIO 1. FOR FREIGHT ORDERS LESS THA 2. FOR FREIGHT ON GRAYBAR'S RO ROUTING GUIDE Q GRAYBAR@BLUEGRA	CONTAINS MATER 23553141 23557195 EASE REVIEW EAC NS IN SHIPPING ALLOWED SHIPMEN N 150 LBS. ALLOWED SHIPMEN UTING GUIDE. C UESTIONS AT 1-8 CEGROUP.COM	RIAL FOR REQUIRE MTS, GRA MTS, GRA MTS, GRA MTS, GRA MTS, GRA MTS, GRA	FOR SPEC MENTS TE YBAR PRE YBAR PRE BLUEGRAC 0007 OR	IAL XT FIELD** FERS UPS S FERS SELEC E LOGISTIC	*** MALL PA T LTL ( S FOR A	ARRIERS	
PIECES	ifies that t	e he abo	DUNNAGE	This shipment is within the	RC-0	S		WEIGHT	4596.	-
and labeled, a transportation	and are in according	proper to Ap	ve named materials ed, packaged, marked condition for plicable regulations of ion.	limitations prescribed for passenger aircraft/cargo-only aircraft (delete	AUTH NO	5		ACCOUNT/FC		
	ma ad Terra			nonapplicable).						

CLAREMONT NC 28610 UNITED STATES

STRAIGHT B	ILL OF LADING - SHORT FORM - Original - Not Negotiable	PAGE 1	оғ 1	CARRIER'S NO. 7788669	
AME OF CARRIER	SCAC NTGO	-	MODE	SHIPPER'S NO.	DATE 26 JUL 2024
Received, from the below named snipper, the property apparent good order, except as noted (contents and co- being understood throughout this contract as meaning said destination, if on its route, otherwise to deliver to all or any portion of said route to destination, and as subject to all the terms and conditions of the Uniform (water shipment, or (2) in the applicable motor car conditions of the said bill of lading set forth in the clai- by the shipper and accepted for itself and its assigns.	any person of corporation in possession of the pri- banother carrier on the roue to said destination. To each party at any time interested in all or any Domestic Straight Bill of Lading set forth (1) in L the classification or tariff, if this is a motor carrie	of said	ually agreed, property, that reight Classifi	as to each carrier of all or an every service to be performed cation in effect on the date areby certifies that it is famil	ny of said property over ad hereunder shall be hereof if this is rail or a liar with all the terms and
SHIP TO: GRAYBAR ELECTRIC COMPANY, INC 1755 S 75TH AVE STE 100 PHOENIX AZ 85043-7643 INITED STATES	MAIL FREIGHT BILL TO: US BANK DEPT COMMSCOPE INC PO BOX 3001	1		CUSTOM'S BROKER A	DDRESS:

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00	)63	Cu Cu SH L. OR 2. N RC	LAN TWISTED PA NMFC: 30310-2 THIS SHIPMENT astomer PO: 45 astomer PO: 45 ***CS CSR, PL IP INSTRUCTION FOR FREIGHT DERS LESS THA FOR FREIGHT I GRAYBAR'S RO DUTING GUIDE Q AYBAR@BLUEGRA	C CONTAI 2355314 2355719 EASE REV NS IN SI ALLOWED N 150 LI ALLOWED UTING GU	NS MATER 1 5 VIEW EAC HIPPING SHIPMEN 3S. SHIPMEN JIDE. C 5 AT 1-8	IAL FOR TH H ITEM FOR REQUIREMEN IS, GRAYBA IS, GRAYBA DNTACT BLU	TS TEXT FIELD R PREFERS UPS R PREFERS SEL EGRACE LOGIST	ect LTL (	ARCE		
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