

**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
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Construction Equipment	Total Weight (lbs): 32978.5
# Of Stops: 3	# Of Packages: 45	Packaging Type:	Reference #'s: PO #: 6966043/00
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Commscope Claremont Facility
3565 Centennial Boulevard,
Claremont, NC 28610, USA

Business Hours: 08:00 - 16:00

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

Ship Date: 07/26/24

Weight (lbs): 32978.5

Appt #:

Instructions: 2 Stops in Phoenix area / Must have 53ft dry van exclusive / MUST PICK UP 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
6966043/00 = Phoenix, AZ (5 pieces)
6965210/00 = Avondale, AZ (40 pieces)

Apt. Time: FCFS (see business hours)

Pickup #: 6966043/00 & 6965210/00

Stop Requirements:

Quantity: 45

Delivery Stop 2:

GRAYBAR ELECTRIC COMPANY, INC
1755 South 75th Avenue, STE 100,
Phoenix, AZ 85043, USA

Business Hours: 07:00 - 10:00

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

Delivery Date: 07/29/24

Weight (lbs): 3882

Appt #:

Instructions: Customer PO: 4523553141 & 4523557195 / Carrier must deliver on time or is 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

Apt. Time: FCFS (see business hours)

Delivery #: 6966043/00

Stop Requirements:

Quantity: 5

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

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: kelly

Email: kelly@royal3inc.com

Driver Name: jorelsus

Truck: 752

Phone: (630) 485-7370

Driver Phone: +1 (786) 382-1354

Trailer:

Rate Details

\$3500.00 Line Haul

\$3500.00 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 Kelly Ivanovic 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 # 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 RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

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

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

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	Delivery Date: 07/29/24 Weight (lbs): 29096.5 Apt #: Instructions: SHIPMENTS MUST BE SCHEDULED WITH THE RECEIVING WAREHOUSE / Contact info is 1062ydcinbound@wescodist.com / Must deliver 40 pieces to be paid in full / Carrier must deliver on time or is subject to rate reduction Customer PO: 051-E15968-108, 051-E15969-108, 051-E16018-108, 051-E16097-108, 051-E16210-108, 051-E16258-108, 051-E16317-108	Apt. Time: FCFS (see business hours) Delivery #: 6965210/00 Stop Requirements:	Quantity: 40
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Showing the last Stop:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: kelly

Email: kelly@royal3inc.com

Driver Name: jorelsus

Truck: 752

Phone: (630) 485-7370

Driver Phone: +1 (786) 382-1354

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 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

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STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 1 OF 2

CARRIER'S NO.
7788669

CommScope Claremont Facility

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

NTGO

MODE

MT

SHIPPER'S NO.

6965210/00

DATE

26 JUL 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:

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

MAIL FREIGHT BILL TO:

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

CUSTOM'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 2

SCAC	SCAC	SCAC

VEHICLE INITIALS
W94941

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT CHARGES PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
40	PLT	0063	<p>LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2</p> <p>THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's:</p> <p>Customer PO: 051-E15968-108 Customer PO: 051-E15969-108 Customer PO: 051-E16018-108 Customer PO: 051-E16097-108 Customer PO: 051-E16210-108 Customer PO: 051-E16258-108 Customer PO: 051-E16317-108</p> <p>FOR SHIPMENTS NOT MEETING PPAL REQUIREMENTS</p> <p>150LBS USE UPS GRD # 60V406 150LBS SEE ANX ROUTING GUIDE REVISED 11 2020</p> <p>SHIPMENTS MUST BE SCHEDULED WITH THE RECEIVING WAREHOUSE CONTACT WAREHOUSE TO SCHEDULE AN APPOINTMENT</p>	29096.5	

TOTAL
PIECES

40

TOTAL
DUNNAGE

TOTAL
PALLETS

TOTAL
WEIGHT

29096.5 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

AUTH NO.

RC-C

ACCOUNT/FC

GEO. LOC CODE

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 2 OF 2

CARRIER'S NO.
7788669

ope Claremont Facility

OF CARRIER LAN TRANSPORTATION GROUP	SCAC	MODE	SHIPPER'S NO.	DATE
	NTGO	MT	6965210/00	26 JUL 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOM'S BROKER ADDRESS:

ROUTE STOP NUMBER: 2				SCAC	SCAC	SCAC
VEHICLE INITIALS W94941	NO.	SEAL NO.	CONSOLIDATION NO.	FREIGHT CHARGES PREPAID		
VEHICLE INITIALS	NO.	SEAL NO.	CONSOLIDATION NO.			

Packages No. & Kind	Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions	Shippers' Weight Sub. to Cor.	Class or Rate
TOTAL PIECES	40		TOTAL DUNNAGE	TOTAL WEIGHT	29096.5 LB
			TOTAL PALLETS		

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for	*This shipment is within the limitations prescribed for passenger aircraft/cargo-only	RC-O	RC-C	GEO. LOC CODE
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STRAIGHT BILL OF LADING - SHORT FORM

- Original - Not Negotiable

PAGE

1 2

1/00

Claremont Facility

OF CARRIER

LAN TRANSPORTATION GROUP

SCAC

MODE

SHIPPER'S NO.

NTGO

MT

6965210/00

26 JUL 202

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed by the shipper and accepted for itself and its assigns.

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

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOM'S BROKER ADDRESS:

ROUTE STOP NUMBER: 2

VEHICLE INITIALS	NO.	SEAL NO.	CONSOLIDATION NO.	FREIGHT CHARGES
W94941				
VEHICLE INITIALS	NO.	SEAL NO.	CONSOLIDATION NO.	

Packages No. & Kind	Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions	Shippers' Weight Sub. to Cor.
40 PLT	0063		<p>LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2</p> <p>THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's:</p> <p>Customer PO: 051-E15968-108 Customer PO: 051-E15969-108 Customer PO: 051-E16018-108 Customer PO: 051-E16097-108 Customer PO: 051-E16210-108 Customer PO: 051-E16258-108 Customer PO: 051-E16317-108</p> <p>FOR SHIPMENTS NOT MEETING PPAL REQUIREMENTS</p> <p>150LBS USE UPS GRD # 60V406 150LBS SEE ANX ROUTING GUIDE REVISED 11 2020 SHIPMENTS MUST BE SCHEDULED WITH THE RECEIVING WAREHOUSE CONTACT WAREHOUSE TO SCHEDULE AN APPOINTMENT</p>	29096.5

TOTAL PIECES 40 TOTAL DUNNAGE TOTAL PALLETS TOTAL WEIGHT 29096

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

*This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CO

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE CROJD
NUMBERS N/A

EOJD

N/A

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 2 OF 2

CARRIER'S NO.
7788669

Claremont Facility

OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

LAN TRANSPORTATION GROUP

NTGO

MT

6965210/00

26 JUL 2024

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SHIP TO:

108 ANIXTER
10209 W ROOSEVELT ST BLDG 2
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UNITED STATES

MAIL FREIGHT BILL TO:

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

CUSTOM'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 2

SCAC

SCAC

SCAC

VEHICLE INITIALS
W94941

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
TOTAL PIECES	40		TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT
					29096.5 LB

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RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE
NUMBERS

CROJD
N/A

EOJD
N/A

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 1 OF 1

CARRIER'S NO.
7788669

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

NIGO

MODE

MT

SHIPPER'S NO.

6966043/00

DATE

26 JUL 2024

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SHIP TO:

GRAYBAR ELECTRIC COMPANY, INC
1755 S 75TH AVE STE 100
PHOENIX AZ 85043-7643
UNITED STATES

MAIL FREIGHT BILL TO:

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

CUSTOM'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 1

SCAC SCAC SCAC

VEHICLE INITIALS
W94941

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
6	PLT	0063	LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2 THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: 4523553141 Customer PO: 4523557195 *****CS CSR, PLEASE REVIEW EACH ITEM FOR SPECIAL SHIP INSTRUCTIONS IN SHIPPING REQUIREMENTS TEXT FIELD***** 1. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS UPS SMALL PARCEL FOR ORDERS LESS THAN 150 LBS. 2. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS SELECT LTL CARRIERS ON GRAYBAR'S ROUTING GUIDE. CONTACT BLUEGRACE LOGISTICS FOR ANY ROUTING GUIDE QUESTIONS AT 1-813-980-0007 OR GRAYBAR@BLUEGRACEGROUP.COM	4596.0	
TOTAL PIECES	6		TOTAL DUNNAGE	TOTAL PALLET	TOTAL WEIGHT
					4596.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 1 OF 1

CARRIER'S NO.
7788669

CommScope Claremont Facility

NAME OF CARRIER

NOLAN TRANSPORTATION GROUP

SCAC

NTGO

MODE

MT

SHIPPER'S NO.

6966043/00

DATE

26 JUL 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:

GRAYBAR ELECTRIC COMPANY, INC
1755 S 75TH AVE STE 100
PHOENIX AZ 85043-7643
UNITED STATES

MAIL FREIGHT BILL TO:

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

CUSTOM'S BROKER ADDRESS:

ROUTE
STOP NUMBER: 1

SCAC	SCAC	SCAC

VEHICLE INITIALS
W94941

NO. SEAL NO. CONSOLIDATION NO.

VEHICLE INITIALS

NO. SEAL NO. CONSOLIDATION NO.

FREIGHT CHARGES PREPAID

Packages No. & Kind	Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions	Shippers' Weight Sub. to Cor.	Class or Rate
6	PLT		LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2 THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: 4523553141 Customer PO: 4523557195 *****CS CSR, PLEASE REVIEW EACH ITEM FOR SPECIAL SHIP INSTRUCTIONS IN SHIPPING REQUIREMENTS TEXT FIELD***** 1. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS UPS SMALL PARCEL FOR ORDERS LESS THAN 150 LBS. 2. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS SELECT LTL CARRIERS ON GRAYBAR'S ROUTING GUIDE. CONTACT BLUEGRACE LOGISTICS FOR ANY ROUTING GUIDE QUESTIONS AT 1-813-980-0007 OR GRAYBAR@BLUEGRACEGROUP.COM	4596.0	
TOTAL PIECES	6		TOTAL DUNNAGE	TOTAL WEIGHT	4596.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not NegotiablePAGE OF
1 1

CARRIER'S NO.

7788669

NAME OF CARRIER

SCAC

MODE

SHIPPER'S NO.

DATE

NOLAN TRANSPORTATION GROUP

NTGO

MT

6966043/00

26 JUL 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO:

GRAYBAR ELECTRIC COMPANY, INC
1755 S 75TH AVE STE 100
PHOENIX AZ 85043-7643
UNITED STATES

MAIL FREIGHT BILL TO:

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

CUSTOM'S BROKER ADDRESS:

ROUTE

STOP NUMBER: 1

SCAC

SCAC

SCAC

VEHICLE INITIALS

W94941

NO.

SEAL NO.

CONSOLIDATION NO.

VEHICLE INITIALS

NO.

SEAL NO.

CONSOLIDATION NO.

FREIGHT
CHARGES

PREPAID

Packages No. & Kind	Frts. Code	Haz. Mtl. *	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
6	PLT	0063	LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2 THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: 4523553141 Customer PO: 4523557195 *****CS CSR, PLEASE REVIEW EACH ITEM FOR SPECIAL SHIP INSTRUCTIONS IN SHIPPING REQUIREMENTS TEXT FIELD***** 1. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS UPS SMALL PARCEL FOR ORDERS LESS THAN 150 LBS. 2. FOR FREIGHT ALLOWED SHIPMENTS, GRAYBAR PREFERS SELECT LTL CARRIERS ON GRAYBAR'S ROUTING GUIDE. CONTACT BLUEGRACE LOGISTICS FOR ANY ROUTING GUIDE QUESTIONS AT 1-813-980-0007 OR GRAYBAR@BLUEGRACEGROUP.COM <i>6SWP 7-29-24 Stuart Selby</i>	4596.0	
TOTAL PIECES	6		TOTAL DUNNAGE	TOTAL PALLET	TOTAL WEIGHT
					4596.0 LB

*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O

RC-C

GEO. LOC CODE

AUTH NO.

ACCOUNT/FC

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

SHIPPER

Carrier

REFERENCE
NUMBERSCROJD
N/AEOJD
N/A

DR20

STRAIGHT BILL OF LADING - SHORT FORM
- Original - Not Negotiable

PAGE 1 OF 2

CARRIER'S NO.
7788669

CommScope Claremont Facility

NAME OF CARRIER	SCAC	MODE	SHIPPER'S NO.	DATE
NOLAN TRANSPORTATION GROUP	NTGO	MT	6965210/00	26 JUL 2024

Received, from the below named shipper, the property described below, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

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

MAIL FREIGHT BILL TO:
US BANK
DEPT COMMScope INC
PO BOX 3001
NAPERVILLE IL 60566-7001
UNITED STATES

CUSTOM'S BROKER ADDRESS:

ROUTE	SCAC	SCAC	SCAC
STOP NUMBER: 2			

VEHICLE INITIALS W94941	NO.	SEAL NO.	CONSOLIDATION NO.	
VEHICLE INITIALS	NO.	SEAL NO.	CONSOLIDATION NO.	FREIGHT PREPAID CHARGES

Packages No. & Kind	Frt. Code	Haz. Mtl.	Description of Articles Special Marks & Exceptions	Shippers's Weight Sub. to Cor.	Class or Rate
40 PLT	0063		LAN TWISTED PAIR / CLASS 70.0 NMFC: 30310-2 THIS SHIPMENT CONTAINS MATERIAL FOR THE FOLLOWING PO's: Customer PO: 051-E15968-108 Customer PO: 051-E15969-108 Customer PO: 051-E16018-108 Customer PO: 051-E16097-108 Customer PO: 051-E16210-108 Customer PO: 051-E16258-108 Customer PO: 051-E16317-108 FOR SHIPMENTS NOT MEETING PPAL REQUIREMENTS 150LBS USE UPS GRD # 60V406 150LBS SEE ANX ROUTING GUIDE REVISED 11 2020 SHIPMENTS MUST BE SCHEDULED WITH THE RECEIVING WAREHOUSE CONTACT WAREHOUSE TO SCHEDULE AN APPOINTMENT	29096.5	

TOTAL PIECES	40	TOTAL DUNNAGE	TOTAL PALLETS	TOTAL WEIGHT	29096.5 LB
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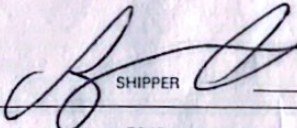
*Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to Applicable regulations of the Department of Transportation.

☐ *This shipment is within the limitations prescribed for passenger aircraft/cargo-only aircraft (delete nonapplicable).

RC-O	RC-C	GEO. LOC CODE
AUTH NO.	ACCOUNT/FC	

CommScope Claremont Facility
3642 US Hwy 70 East
CLAREMONT NC 28610
UNITED STATES

Damon Pali

SHIPPER 

7-29-24

Carrier

REFERENCE CROJD
NUMBERS N/A

EOJD
N/A

