

**Bill to:**

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

Invoice Date: 08/01/2024

Invoice #: 7813705

Terms: NET 30

Due Date: 09/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/31/2024 | | 50 Veronica Avenue, Somerset, NJ 08873 - 2922 Nicholas Avenue Northeast, Roanoke, VA 24012 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL |
|------------|
| \$1,400.00 |

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

LOAD SHEET 7813705

DISPATCHER GRADY EDWARDS

DATE 07/31/2024

B/L# 4031352

PO# 15327373

CUSTOMER LG ELECTRONICS
111 SYLVAN AVE
ENGLEWOOD CLIFFS, NJ 07632-3319
CONTACT Jeong - Import Manager
PHONE
FAX
TOLL FREE

CUSTOMER TOTAL \$1,140.00
CARRIER TOTAL \$1,400.00
CARRIER ROYAL3 INC
PHONE (630) 485-7370
INS EXPIRY 3/16/2025
CONTACT Cottingham & Butler

PICK-UP 7/31/2024 APPT: 17:30

LGE US DC FRANKLIN TOWNSHIP, NJ
50 Veronica Avenue
Somerset, NJ 08873

PHONE **PICKUP#**

CONTACT

SHIPMENT DESCRIPTION

48 9423LBS

PICKUP DESCRIPTION

ShipmentID: 15327373
PO#: 4H05165427; 4H05165436; 4H05165478;
4H05165495; 4H05165914; 4H05165926; 4H05166468;
4H05167201; 4H05167550; 4H05168858; 4H05169441;
4H05169445; 4H05169468; 4H05169582; 4H05170157;
4H05170200; 4H05170647; 4H05170658; 4H05171571;
4H05171899; 4H05171903; 4H05172209; 4H05173909;
4H05173949; 4H05174668; 4H05176126; 4H05176257;
4H05176552; 4H05176777; 4H05177315; 4H05177571;
4H05177681; 4H05177690; 4H05177704; 4H05177724;
4H05177867; 4H05177869; 4H05178101; 4H05178469;
4H05179101; 4H05179253; 4H05179272; 4H05179275;
4H05179680; 4H05180338; 4H05180938; 4H05180965;
4H05181328
07 31 ROANOKE 1 LIVE LOAD SAME DAY RECOVERY
Must drive 150 miles after leaving shipper before stopping.
MUST HAVE A VALID US ONLY LICENSE, WILL NOT
ACCEPT BI-NATIONAL LICENSES

DELIVER 8/1/2024 APPT: 07:00

10UB SALEM 3PL MDO
2922 Nicholas Avenue Northeast
Roanoke, VA 24012

PHONE **DELIV#**

CONTACT

SHIPMENT DESCRIPTION

48 9423LBS

PICKUP DESCRIPTION

PO#: 54507958; 93542258; 34509557; 09510762;
34509666; 54508039; 28536324(1); 34509617; 55515307;
93542393; 93542395; 55515375; 55515377; 55515323;
34509696; 55515394; 34509541(1); 93542401; 28536478;
55515246; 34509740; 93542420; 54508126; 93542436;
55515434; 55515438; 28536588; 45546927; 34508831;
28536591; 55515447; 45546937; 41544358; 28536596;
55515457; 45546958; 45546959; 45546968; 45546879
POD within 72 hours after delivery or subject to rate
reduction **A valid POD must legibly have the date of
delivery, P.O. number, unit or carton quantity, consignee tag
or stamp(s) and all pages of the Bill-of-Lading signed**
DRIVER MUST HAVE HOURS FOR OTD OR POSSIBLE
RATE REDUCTION

DRIVER NAME _____

TRACTOR/TRAILER _____

DISPATCH TIME _____ LOCATION _____ DISPATCHED BY _____

LOADED? TIME LOADED _____ INITIALS _____ SPOKE TO _____

DELIVERED? TIME LOADED _____ INITIALS _____ SPOKE TO _____

REDACTED RATE CON: LOGIN OR CREATE A **BEON CARRIER**

ACCOUNT TO ACCESS LOAD DETAILS

Nolan Transportation Group Rate Confirmation: **Load # 7813705**

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: Electronics / Appliances | Total Weight (lbs): 9423.33 |
| # Of Stops: 2 | # Of Packages: 48 | Packaging Type: | Reference #'s: [REDACTED] |
| BL#: [REDACTED] | CTR#: | MBOL#: | Load Requirements: High Value, High Risk |

Origin Stop 1:

[REDACTED]

[REDACTED]

Somerset,NJ 08873,USA

*All details are exclusive to stop 1

Ship Date: 07/31/24 **Apt. Time:** 17:30 **Quantity:** 48 **Weight (lbs):** 9423.33

Pickup #:

Appt #:

Stop Requirements:

Instructions: 07 31 ROANOKE 1 LIVE LOAD SAME DAY RECOVERY Must drive 150 miles after leaving shipper before stopping. MUST HAVE A VALID US ONLY LICENSE, WILL NOT ACCEPT BI-NATIONAL LICENSES

Destination Stop 2:

[REDACTED]

[REDACTED]

Roanoke,VA 24012,USA

*All details are exclusive to stop 2

Delivery Date: 08/01/24 **Apt. Time:** 07:00 **Quantity:** 48 **Weight (lbs):** 9423.33

Delivery #:

Appt #:

Stop Requirements:

Instructions: POD within 72 hours after delivery or subject to rate reduction **A valid POD must legibly have the date of delivery, P.O. number, unit or carton quantity, consignee tag or stamp(s) and all pages of the Bill-of-Lading signed**
DRIVER MUST HAVE HOURS FOR OTD OR POSSIBLE RATE REDUCTION

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: louis

Truck: 771

Phone: (630) 485-7370

Driver Phone: +1 (704) 724-3937

Trailer: W97031

Rate Details

\$1400.00 Line Haul

\$1400.00 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 # 7813705 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

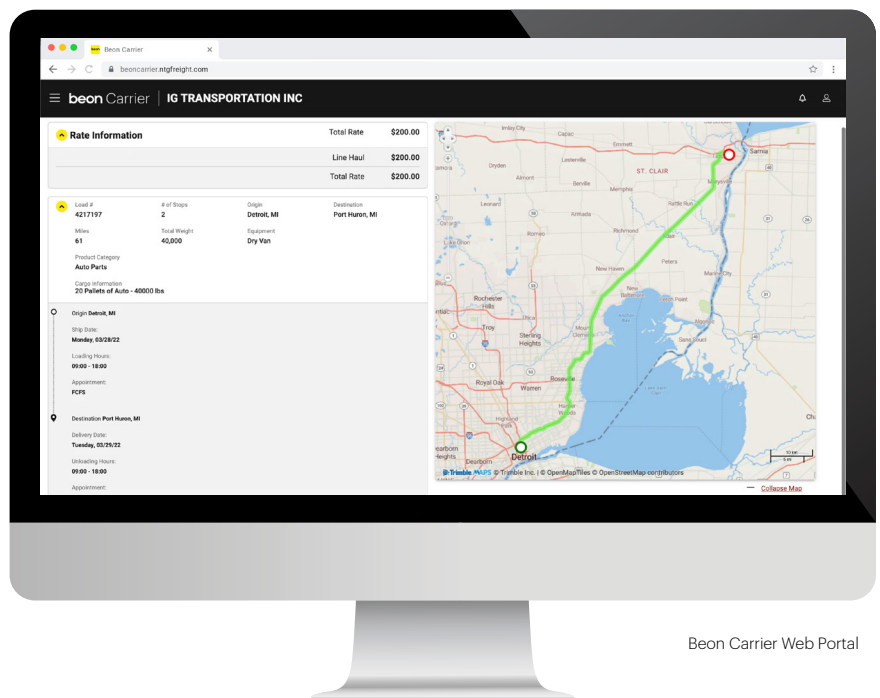
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - SPOT

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

PAGE 2 OF 2

LOAD# 15327373

| | | | | | |
|-----------------|-------------------------|----------------------|------|-----------------------------|--------------------------|
| SINGLE EMPTY | MULTI- PILE EMPTY | POSS. LIFT FRT | HOOK | TRAILER ID W97031 | DESTINATION <i>RE</i> |
| PCB | | CDR | | DOOR 28 | |
| PCB | | STOR | | | |

CONSIGNEE

10UB SALEM 3PL MDO
2922 NICHOLS AVENUE

<1111111111>

ROANOKE, VA 24012

US
Veronica Ave
Franklin Township, NJ 08873

BILL TO OR REMIT TO
Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number: _____

fsuarez

| Customer P.O. # | | | Customer Phone # | | DESCRIPTION | WEIGHT LBS. (GROSS TO CONTAINER) | CLASS |
|-----------------|----|----|------------------|--|---|-------------------------------------|-------|
| PIECES | IN | HM | | | | | |
| 48 CTNs | | | | | N1A Somerset - Master Bill of Lading 1 CTNs WMWEWESA: Stacking Kit 2 CTNs RFBFFD4D: 4D French 1 CTNs CARNSREO: Electric(Slide) 1 CTNs CAMWOTSF: Solo(OTR) 1 CTNs WMWLFLHA: Clothes Washer_Drum(DD) 4 CTNs WMWLTLTA: Clothes Washer_Turbo Drum 2 CTNs WMWLFLHA: Clothes Washer_Drum(DD) 3 CTNs WMWLCCLC: Clothes Stacked Washer Dryer 1 CTNs WMWKWKDA: Dishwasher 4 CTNs WMWRWRCA: Clothes Dryer | 9,423 33 | |
| 48 CTNs | | | | | | 9,423 33 | |

Seal No. 6275607-6275629

Total Pallets:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

| | |
|--|---------------------------|
| COD AMT: \$ | COD FEE PPD COLLECT |
| Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| (Signature of Consignor) | |

| | |
|---|---------|
| FREIGHT TERMS | |
| PREPAID <input type="checkbox"/> | PREPAID |
| COLLECT <input type="checkbox"/> | |
| TOTAL CHARGES \$ | |
| FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT | |
| CHECK BOX IF COLLECT <input type="checkbox"/> | |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, numbered and described as indicated above, 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 at nearest point on the route to said destination, it is mutually agreed as to each carrier of all or any of said property, under 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 Bill of Lading terms and conditions in the governing order carrier's tariff or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby signed to by the shipper and accepted for transit and his agent unless otherwise provided by contract.

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 Department of Transportation.

| | | | | | |
|---------|--------------------|-----------------|----------------|-----------|-------------|
| SHIPPER | LG Electronics | CARRIER | Royal 3 | DATE | 7-31-24 |
| PER | LGE Representative | DRIVER (PRINT) | <i>DL L...</i> | SIGNATURE | <i>D...</i> |
| | | DL# <i>L...</i> | EXP 07-03-30 | | |

* Mark with "X" or "RC" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (ii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BOL NBR 15327373
DATE 07/31/24
CARRIER NTGO
PU DATE 07/31/24
SHIPPER
LGE US
50 Veronica Ave
Franklin Township, NJ 08873

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE - SPOT

**DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS**

In: 4:41 PM
Out: 5:50 PM

PAGE 1 OF 2

LOAD# 15327373

| | | | |
|-------------|-------------|-------------|--------------|
| DATE OF BOL | DATE OF DEL | DATE OF REC | DATE OF SHIP |
| 07/31/24 | 07/31/24 | 07/31/24 | 07/31/24 |
| PLT | PLT | PLT | PLT |
| 28 | 28 | 28 | 28 |

CONSIGNEE
100B SALEM 3PL MDO
2922 NICHOLS AVENUE
<1111111111>
ROANOKE, VA 24012

BILL TO OR REMIT TO
Pantos USA, Inc. / LG CNS America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

Signature Of Consignee
Date Received 8/1/2024

GENERAL COMMENTS Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: Time: Number: fsuarez

| QUANTITY | IN | DESCRIPTION | WEIGHT LBS. | CLASS |
|----------|----|--|-------------|-------|
| 48 CTNs | | N1A Somerset - Master Bill of Lading | 9,423.33 | |
| | | 1 CTNs CAHBIRA Radiant 30" Modify | | |
| | | 4 CTNs CAMVOTSF Solo(OTR) | | |
| | | 6 CTNs RFTMTMUA Ultra X Large REF | | |
| | | 1 CTNs RFTMTMMA Medium REF | | |
| | | 2 CTNs RFSST27 27CU | | |
| | | 1 CTNs RFXKIM IceMaker Kit | | |
| | | 5 CTNs RFBFFD4D 4D French | | |
| | | 5 CTNs RFBFFD3D 3D French | | |
| | | 1 CTNs CARNFREO Electric(Slide) | | |
| | | 2 CTNs CARNFREO Electric(Freestanding) | | |
| | | | 9,423.33 | |
| 48 CTNs | | Seal No. 6275607-6275629 | | |

REMIT C.O.D.
TO

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state
specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by
the shipper to be not exceeding

\$

per

| | |
|---|-------------------------------------|
| COD FEE PPO COLLECT | FREIGHT TERMS PREPAID COLLECT |
| COD AMT: \$ | PREPAID |
| Subject to Section 7 of the Uniform Code of Sales, if this shipment is to be delivered to the consignee without receipt on the consignment, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| (Signature of Consignee) | |

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 Department of Transportation.

| | | |
|---------------------------|--------------------------|---------------------|
| SHIPPER LG Electronics | CARRIER Royal3 | DATE 7-31-24 |
| PER LGE Representative | DRIVER (PRINT) Ducane | SIGNATURE Ducane |

* Mark with "H" or "HQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of Hazardous materials. This use of this label is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (B) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification requirements prescribed in Section 172.204 (b) of the Federal Regulations must be indicated on the bill of lading, which is typically, except from this requirement is provided in the Regulations for a particular material.

LGE US
50 Veronica Ave
Franklin Township, NJ 08873

BILL TO OR REMIT TO
Pantos USA, Inc / LG CNS America, Inc
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

CONSIGNEE
10UB SALEM 3PL MDO
2922 NICHOLS AVENUE
<1111111111>
ROANOKE, VA 24012

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

fsuarez

Total Pallets:

COD AMT: \$

FREIGHT TERMS
PREPAID ☐ ☒ PREPAID

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER LG Electronics

PER _____ LGE Representative

CARRIER
Royal 3

7-31 20