

**Bill to:**

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

Invoice Date: 08/06/2024

Invoice #: 7822914

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		11600 West Grand Avenue, Northlake, IL 60164, USA - 4120 East 16th Street, Des Moines, IA 50313, 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 # 7822914**

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: Household Goods	Total Weight (lbs): 35000
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: ord-dsm
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Pilot ORD
11600 West Grand Avenue,
Northlake,IL 60164,USA

Business Hours: 13:00 - 15:00

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

Ship Date: 08/05/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Action Xpress
4120 East 16th Street,
Des Moines,IA 50313,USA

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

Delivery Date: 08/06/24

Delivery #:

Appt #:

Instructions:

Apt. Time: 09:00

Quantity: 0

Weight (lbs): 0

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: kelly

Email: kelly@royal3inc.com

Driver Name: jean

Truck: 731

Phone: (630) 485-7370

Driver Phone: +1 (305) 504-1588

Trailer: 60638

Rate Details

\$1000.00 Line Haul

\$1000.00 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 *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 # 7822914 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!

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!

8472 ORD 000007822914

MAWB

8472-000007822914

Shipper's Name and Address PILOT AIR FREIGHT 2 BRAXTON WAY SUITE 400 GLEN MILLS, PA 19342		Shipper's Account Number		Not Negotiable Air Waybill Issued by NOLAN TRANS 1240 JOHNSON FERRY PL STE A-10 MARIETTA, GA 30068	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address ACTION XPRESS DUCK 4120 E 16TH STREET DES MOINES, IA 50313 515-266-6460		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. Both Shipper and Consignee agree that the shipments described herein are subject to governing rates, and classifications stated in the most recent ATPCO Tariff of Carrier or Carriers Current Official Tariff, and are thereby incorporated into and made part of this contract. In addition, CUSTOMER contract applies. TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.	
FAA Indirect Air Carrier Number EA9312026		Known shippers		Accounting Information	
		Unknown shippers			
		Items under 16 ounces			
Airport of Departure (Addr. of first Carrier) and requested Routing CHICAGO O HARE INTL					
To	By First Carrier	Routing and Destination	to	by	to
DSM	8472				
Airport of Destination DES MOINES		Flight/Date	For Carrier Use Only	Flight/Date	XXX
		TRK 05		TRK 06	SERVICE LEVEL
Handling Information		Declared Value for Carriage NVD Transportation is space available unless otherwise noted.			
These commodities licensed by the U.S. for ultimate destination.		Deviation contrary to U.S. law prohibited.			
No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge
21	2063.0 L			4083.0	
21	2063.0			4083.0	
Nature and Quality of Goods (incl. Dimensions or Volume)		384029038 300340329 385997084 385997138 082943045 400180849 400181595 310916496 400185638 330533957 400175333 400176133 400150700 400165508 400169716 400170915 400171612 400172435 385984718 801337076 384026238			
Prepaid		Weight Charges		Collect	
Valuation Charge		Del. Zone		Pickup Charges	
				B.	
Tax		C.O.D. Fee		Origin Adv. Chgs.	
				K.	
Total Other Charges Due Agent		Other Charges and Description		Description of Origin Advance	
		F.			
Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		Description of Destination Advance	
		8/05/2024 NORTH LAKE IL KELLY BEZAZIAN		Items Collect	
C.O.D. ➡		Signature of Shipper or his Agent above and initial applicable box below			
		<input type="checkbox"/> This shipment does not contain dangerous goods		<input type="checkbox"/> This shipment does contain dangerous goods	
Total Prepaid		Total Collect			
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges	
				CONSOL # 22523948	
				8472-000007822914	
		Executed on (date)		at (place)	
				Signature of Issuing Carrier or Agent	

8472 | ORD | 000007822914

MAWB

8472-000007822914

Domestic	Shipper's Name and Address PILOT AIR FREIGHT 2 BRAXTON WAY SUITE 400 GLEN MILLS, PA 19342		Shipper's Account Number		Not Negotiable Air Waybill Issued by NOLAN TRANS 1240 JOHNSON FERRY PL STE A-10 MARIETTA, GA 30068		
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						TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.	
Domestic	FAA Indirect Air Carrier Number EA9312026		Known shippers		Accounting Information		
			Unknown shippers				
Domestic			Items under 16 ounces				
	Airport of Departure (Addr. of first Carrier) and requested Routing CHICAGO O HARE INTL						
Domestic	To	By First Carrier	Routing and Destination	to	by	to	by
	DSM	8472					
Domestic	Airport of Destination DES MOINES		Flight/Date	For Carrier Use Only	Flight/Date	Currency	
			TRK 05		TRK 06	U.S.	
Domestic	Handling Information		XXX		Dedared Value for Carriage		
			SERVICE LEVEL		NVD		
Domestic	These commodities licensed by the U.S. for ultimate destination.		Deversion contrary to U.S. law prohibited				
Domestic	No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quality of Goods (incl. Dimensions or Volume)
	21	2063.0 L		4083.0			384029038 300340329 385997084 385997138 082943045 400180849 400181595 310916496 400185638 330533957 400175333 400176133 400150700 400165508 400169716 400170915 400171612 400172435 385984718 801337076 384026238
Domestic	21	2063.0		4083.0			
Domestic	Prepaid	Weight Charges	Collect	P-up zone	Pickup Charges	Origin Adv. Chgs.	Description of Origin Advance
Domestic	Valuation Charge		Del. zone	Delivery Charges	Dest. Adv. Chgs.	Description of Destination Advance	Items Prepaid
Domestic	Tax		C.O.D. Fee	Other Charges and Description			
Domestic	Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
	Total Other Charges Due Carrier						
Domestic	C.O.D. ➡			8/05/2024 NORTH LAKE IL KELLY BEZAZIAN			
				Signature of Shipper or his Agent above and initial applicable box below			
Domestic	Total Prepaid	Total Collect	This shipment does not contain dangerous goods		This shipment does contain dangerous goods		
Domestic	Executed on (date)			at (place)		Signature of Issuing Carrier or Agent	
Domestic	For Carriers Use Only at Destination			Charges at Destination		Total Collect Charges	
						CONSOL # 22523948 8472-000007822914	