Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 08/07/2024 Invoice #: 7817511 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1151 Morton Ln., Maysville, KY 41056, USA - 12065 Quaal Rd, Black Hawk, SD 57718,9866, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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 # 7817511

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

After Hours Contact P: (470) 964-2024

General Information # Of Stops: 2 BL#:	Equipment: 53FT Dry Van # Of PALLETS: 24 CTR#:	Commodity: Apparel / Clothing Packaging Type: PALLETS MBOL#:	Total Weight (Ibs): 15000 Reference #'s: PO #: 195754B Load Requirements:
Origin Stop 1: GOOD360 1151 Mortons Ln, Maysville,KY 41056,USA *All details are exclusive to stop Destination Stop 2: NATIVE AMERICAN HERITAGE	Pick up Reference	Stop Requirements: IRIS 937-217-4780 // DANITA 606-5 ee: 195754B strict, they will work driver in if early M ON FRIDAYS	or late
ASSOCIATION 12065 Quaal Rd, Black Hawk,SD 57718-9886,USA Business Hours: 05:30 - 11:30 *All details are exclusive to sto	Order: 10017779 FCFS receiving N	Stop Requirements: in Hibbs or Alan Shaw – (605) 341-9 1B M-F 5:30 am - 11:30 am	9110 / 540-636-1020
Carrier Info BRZ (MC# 86875) Dispatcher: smith Email: smith@rtbrz.com	Phone: (708) 303	\$2500.00 T	ine Haul otal
TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OF MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR D CONFIRM OR MAKE ANY NECESSARY APPOINTMEN' CHANGES OR CHARGES MUST BE NOTED ON A NEW AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER' THEIR INSURANCE POLICY THAT WOULD APPLY TO	AX BACK THIS CONFIRMATION SIGNED & COMPL & CHANGE ARISE AT ANY TIME, NOTIFY NTG IM AMAGED GOODS. NTG IS NOT RESPONSIBLE FOF S 24 HOURS IN ADVANCE, AND CONFIRM DELIV RATE CONFIRMATION SUPPLIED BY NTG.ALL LU S INVOICE IN ORDER TO BE REIMBURSED.DRIVEI THE FREIGHT BEING TRANSPORTED. NTG DOES ALL ELD COMPLIANCE REGULATIONS,CONCER	LETED TO FAX # LOCATED ON BOTTOM RIGHT OF TI AEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK R OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER I ERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOO MPERS AND / OR ASSESSORIAL FEES MUST BE PRE R ASSIST AND FUEL SURCHARGE IS INCLUDED IN R S NOT ADVANCE FUNDS FOR ANY REASON.CARRIE	HIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG ONLY UNLESS STATED IN WRITING ALL FREIGHT TRAILERS HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO KING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED EAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION TATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN ER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, HIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY
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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 # 7817511 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 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.



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