

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 08/12/2024 Invoice #: #7837608 Terms: NET 30 Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		301 Industrial Park Dr, Richland, MS 39218-9493, USA - 6952 East Hillsborough Avenue, Tampa, FL 33610-4136, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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 # 7837608

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P: (854	Sales Rep: GRADY ED\) 800-6029 \DY.EDWARDS@NTGF				lours Contact)) 964-2024
General Information # Of Stops: 2 BL#: 0001	Equipment: 53FT # Of Packages: 0 CTR#:	Pa	ommodity: Household ackaging Type: BOL#:	Refer	Weight (Ibs): 35000 ence #'s: PO #: 5944728 Requirements:
Origin Stop 1: JACKSON 301 Industrial Park Dr, Richland,MS 39218-9493,US *All details are exclusive to	A Pic Ap SA Ins stop 1 AR AT Ioa	RIVAL!MUST ACC SHIPPERALL/AN	CEPT MACROPOINT	ET PAPERWORK MUST ARRIVE C DEXPT@NTGFF	Weight (Ibs): 35000 C FROM DISPATCH ON ON TIME4 HOURS FREE REIGHT.COMIf trailer isn't FEDEX dispatch office every
Destination Stop 2: TAMPA 6952 East Hillsborough Aver Tampa,FL 33610-4136,USA *All details are exclusive to	nue, De Ins	livery #: pt #: structions: Location	4 Apt. Time: 04:00 Stop Requirement Code: TPA **YOU MU EY INPUT YOU IN THE	ST CHECK IN WI	Weight (Ibs): 35000 TH A FEDEX EMPLOYEE DN-SITE**
Carrier Info BRZ (MC# 86875, DOT# 3119 Dispatcher: steve Email: steve@RTBRZ.COM Driver Name: tbd	Ph	one: (708) 303-5150 ne: +1 (708) 303-515	\$2100.00) Line Haul	
Truck: tbd Trail	er: tbd				

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	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 # 7837608 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.



LOG IN TODAY

FEDEX FREIGHT PURCHASED DISPATCH NOTICE

24

Customer Center Dispatched Fro	m
FXF Bill of Lading Number:	
Brokered Freight Bill Number:	
Driver Name:	
Carrier:	
Broker:	
Haz Mat Carrier:	
Troilor #	
Trailer #:	
Closed Date	
Closed Time	
# of Bills	
# of Pieces	
Trailer Weight	
Load Type	
Seal #	
HAZ MAT	
Placard 1	
Placard 2	

JKM 5944728 7837608 VAINQUEUR REVENET Nolan Transportation NTGO Y H03249 20240809 14:17 24 443 14832 P 1722556 Y

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Actual Dispatch Date:	20240809
Actual Dispatch Time:	14:33

Customer Center Dispatched From: JKM **301 INDUSTRIAL PARK DR**

Customer Center Dispatched To: TPA 6952 E HILLSBOROUGH AVE

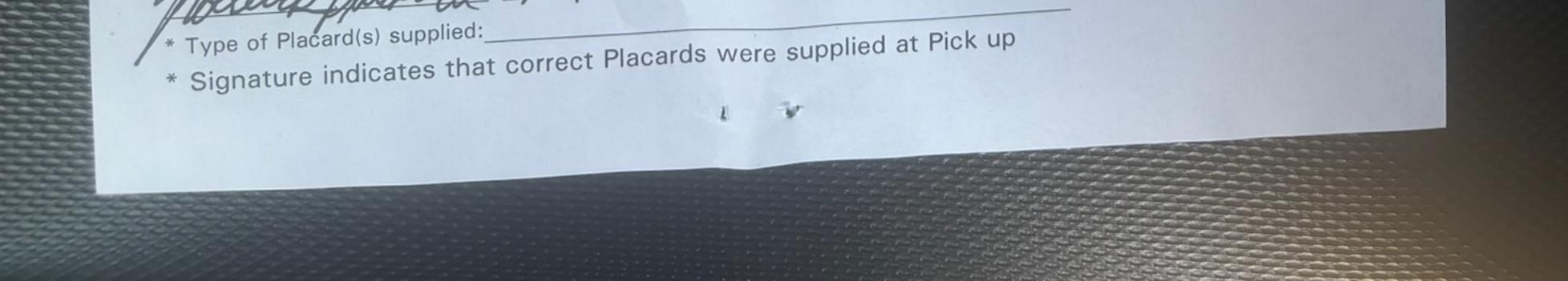
RICHLAND	MS 39218-9493	ТАМРА	FL 33610-4136
800-874-6852 Customwer Center Manager:	J. HERNANDEZ	800-218-6293 Customer Center Manager:	BRAD WISMER

	ODIC	Scheduled Dis	patch	DEST	MUST ARRIVE AT DES	ST BY:
Leg 1:	ORIG JKM	08/09/2024		TPA	08/12/2024	04:00
Leg 4:	JKM	08/09/2024	15:00	ТРА	08/12/2024	04:00

Driver Instructions:

- * Ensure that you pick up the Arrival Notice at the Destination Customer Center * Any Arrival in Excess of 1 Hour Past Required Arrival Time, Could Result in Reduction of Charges
- * Call FXF Central Dispatch at 1-800-447-8140 if you will be late to the destination customer center If you need directions to your destination, please ask a supervisorto print off the directions from FXF Insite (the Intranet).

Date/Time **Carrier Signature** Date/Time FXF Signature



FEDEX FREIGHT PURCHASED DISPATCH NOTICE

tomer Center Dis	spatched	From: J	KM				
Bill of Lading N	umber:		944728				
ered Freight Bill	Number	a 7	837608	UR REVENET			
er Name:			Iolan Tran	aportation			
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Mat Carrier:							
In F			H03249				
iler #: sed Date			2024080	9			
sed Time			14:17				
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f Pieces			443				
iller Weight			14832				
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ustomer Cente 301 I	INDUST	RIAL PARK D	R				FL 33610-4130
301 1	INDUST	RIAL PARK D	R	218-9493	TAM	A	FL 33610-4130
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Amount & Description	any paid.	and all a second
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In the Start Location write down where you began driving from at the beginning of the week. ٠

In the End Location write down where you are on Monday at the end of the following week. ٠ .

Under Other Expenses you can write down miscellaneous things paid out of pocket such as: flights, tools, etc. ٠

If you are team drivers write down WHO paid under expenses. .

Make sure to send the trip sheet BEFORE Tuesday 12:00p.m. or you will NOT get paid for that week on time ٠

ALWAYS attach all receipts and send BOTH sides of the trip sheet ٠

Send trip sheet and receipts all in the same email: bol@rtbrz.com

If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet ٠

FedEx National LTL PURCHASED ARRIVAL NOTICE

Customer Center Arr FXNL Bill of Lading Broker Freight Bill	Number:	TPA 5944728 7837608
Driver Name: VAING Carrier: Broker:	DUEUR REVENET	Nolan Transportation NTGO
Origin Customer Ce	nter:	JKM
Destination Custom	er Center:	TPA
Trailer 1:		ж03249
Leg 1:	ORIG DEST JKM TPA	SCHEDULED ARRIVAL 2024/08/12 04:00

Actual Arrival Date: Actual Arrival Time: 2025/08/12 03:20

JAMBS Smith

*Carrier Signature(s)