

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: 7828639

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		221 McLin Creek Rd S, Conover, NC 28613, USA - 482 North Mariposa Road, Nogales, AZ 85621, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 # 7828639**

Account Manager: ZACK PICKARD
P: (980) 282-1214
E: zack.pickard@ntgfreight.com

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Metal (Non-Recycled)	Total Weight (lbs): 5486
# Of Stops: 2	# Of PALLETS: 26	Packaging Type: PALLETS	Reference #s: PO #: 46415927L
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

AXJO
221 South McLin Creek Road,
Conover, NC 28613, USA

Business Hours: 08:00 - 15:00

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

Ship Date: 08/07/24

Weight (lbs): 5486

Appt #:

Instructions: No REEFERS Please pickup at AXJO Location by 3pm EST ___ Dimensions
item 1: L:44"W:44"H:96"

****3-4 straps required****

Apt. Time: FCFS (see business hours)

Pickup #: PO106159

Stop Requirements:

Quantity: 26

Destination Stop 2:

AMPHENOL - CATV BROADBAND
482 North Mariposa Road,
Nogales, AZ 85621, USA

Business Hours: 09:00 - 17:00

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

Delivery Date: 08/12/24

Weight (lbs): 5486

Appt #:

Instructions: Dimensions item 1: L:44"W:44"H:96"

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 26

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: Dispatch

Email: dispatch@royal3inc.com

Driver Name: Antonio

Truck: 764

Phone: (630) 566-1257

Driver Phone: +1 (909) 816-4757

Trailer: H03263

Rate Details

\$3200.00 Line Haul

\$3200.00 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 Bill Carson Position Dispatcher Date 8/6/2024

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 # 7828639 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!

9073

Page 1 of 1						BOL NO: 46415927L	
BILL OF LADING							
Shipper						Carrier: NOLAN TRANSPORTATION	
AXJO 221 SOUTH MCLIN CREEK RD CONOVER, NC 28631 LEAH CARLTON, P: 980 391 0966,						Trailer Number: H03263	
						Seal Number: 1971562	
						Pickup Date: 08/07/2024	
							
Consignee						PRO: 7828639	
Amphenol Optimize 482 N. Mariposa Rd. Warehouse A TFC /ABS Nogales, AZ 85621 Ramon Arredondo, P: 5203807845,						References	
						Sales Order Number: PO106159	
						PRO: 7828639	
						PO Number: 106159	
Bill To						Freight Terms	
TIMES FIBER COMMUNICATIONS C/O TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603						Prepaid: <u> X </u>	
						Collect: <u> </u>	
						3rd Party: <u> </u>	
Special Instructions							
Shipper Inst: No REEFERS Please pickup at AXJO Location by 3pm EST							
Accessorial							
Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
2912	REEL	5486	lb		30310-02	PLASTIC REELS TFC#T036360	70
						Dimensions: 44.0 X 44.0 X 96.0	
2912		5,486		TOTAL PALLET: 26		LINEAR FT: --	
2912		5,486		TOTAL PALLET: 26		GRAND TOTALS	
Hazardous Material Contact Phone Number:						Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	
Customer Registered w/Emergency Response Info							
						Remit COD to:	
						COD Type:	
						COD Amount:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer		Freight	
				___ by Shipper ___ by Driver		___ by Shipper ___ by Driver	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____				Carrier Signature/Pickup Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: Daniel Byers				Carrier: _____			
Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.						Consignee: _____	

BILL OF LADING.

ORDER

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Carrier name

Truck

Your Order

106159

Phone

Date

24-08-07

SHIP TO

Times Fiber Communications Inc
482 N Mariposa Rd
Building A
Nogales, AZ 85621

BILL TO

Axjo America Inc.
221-A McLin Creek Road South
Conover, NC 28613
USA
Ph828-322-6046

Number Shipping	Description	Weight kg	Class	Rate	Charges
26 Pallets	Spool 14" x 4" x 1.5" x 12.2" x 11" 14" HDPE Spool TF 112 per pallet			
TH: H03263 1971562					

RECEIVED, subject to the classifications and lawfully filed 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 (contents and conditions of contents of packages unknown), marked consigned and destined 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 to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PER

Daniel Byers
Axjo America Inc

DATE

CARRIER

Truck

DATE

9073

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Page 1 of 1

BOL NO: 46415927L

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Shipper

Trailer Number: H03263

Seal Number: 1971542

Pickup Date: 08/07/2024

AXJO

221 SOUTH MCLIN CREEK RD

CONOVER, NC 28631

LEAH CARLTON, P: 980 391 0966,



Consignee

PRO: 7828639

Amphenol Optimize

482 N. Mariposa Rd. Warehouse A

TFC /ABS

Nogales, AZ 85621

Ramon Arredondo, P: 5203807845,

References

Sales Order Number: PO106159

PRO: 7828639

PO Number: 106159

BOL: 46415927L

Axiom Load ID: PO106159 - 8/7

Bill To

Freight Terms

TIMES FIBER COMMUNICATIONS

CO TRANSPORTATION INSIGHT

PO BOX 23000

HICKORY, NC 28603

Prepaid: X

Collect: _____

3rd Party: _____

Special Instructions

Shipper Inst: No REEFERS Please pickup at AXJO Location by 3pm EST

Accessorials

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
2912	REEL	5486	lb		30310-02	PLASTIC REELS TFC#T036360	70
						Dimensions: 44.0 X 44.0 X 96.0	

2912

5,486

TOTAL PALLET: 26

LINEAR FT: -,-

GRAND TOTALS

Hazardous Material Contact Phone Number:

()

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

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer

☐ by Shipper
☐ by Driver

Freight

☐ by Shipper
☐ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

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: _____

Daniel Byers

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: _____

Adrian M 8-9-24

BILL OF LADING.

ORDER

9073 - 2

Carrier name

Truck

Your Order

106159

Phone

Date

24-08-07

SHIP TO

Times Fiber Communications Inc
482 N Mariposa Rd
Building A
Nogales, AZ 85621

BILL TO

Axjo America Inc.
221-A McLin Creek Road South
Conover, NC 28613
USA
Ph828-322-6046

Number Shipping	Description	Weight kg	Class	Rate	Charges
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26 Pallets

Spool 14" x 4" x 1.5" x 12.2" x 11"
14" HDPE Spool TF 112 per pallet

.....

TH: H03263

1971562

RECEIVED, subject to the classifications and lawfully filed 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 (contents and conditions of contents of packages unknown), marked consigned and destined 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 to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Daniel Byens
Axjo America Inc

DATE

CARRIER

Truck

DATE