



**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

<b>TOTAL</b>
\$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

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

<p><b>Origin Stop 1:</b>                  AXJO                  221 South McLin Creek Road,                  Conover,NC 28613,USA  <b>Business Hours:</b> 08:00 - 15:00                  *All details are exclusive to stop 1</p>	<p><b>Ship Date:</b> 08/07/24  <b>Weight (lbs):</b> 5486  <b>Appt #:</b>  <b>Instructions:</b> No REEFERS Please pickup at AXJO Location by 3pm EST ___Dimensions                  item 1: L:44"W:44"H:96"                  **3-4 straps required**</p>	<p><b>Apt. Time:</b> FCFS (see business hours)  <b>Pickup #:</b> PO106159  <b>Stop Requirements:</b></p>	<p><b>Quantity:</b> 26</p>
<p><b>Destination Stop 2:</b>                  AMPHENOL - CATV BROADBAND                  482 North Mariposa Road,                  Nogales,AZ 85621,USA  <b>Business Hours:</b> 09:00 - 17:00                  *All details are exclusive to stop 2</p>	<p><b>Delivery Date:</b> 08/12/24  <b>Weight (lbs):</b> 5486  <b>Appt #:</b>  <b>Instructions:</b> Dimensions item 1: L:44"W:44"H:96"</p>	<p><b>Apt. Time:</b> FCFS (see business hours)  <b>Delivery #:</b>  <b>Stop Requirements:</b></p>	<p><b>Quantity:</b> 26</p>

**Carrier Info**  
**ROYAL3 INC (MC# 944686)**  
**Dispatcher:** Dispatch **Phone:** (630) 566-1257  
**Email:** dispatch@royal3inc.com  
**Driver Name:** Antonio **Driver Phone:** +1 (909) 816-4757  
**Truck:** 764 **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 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 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 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

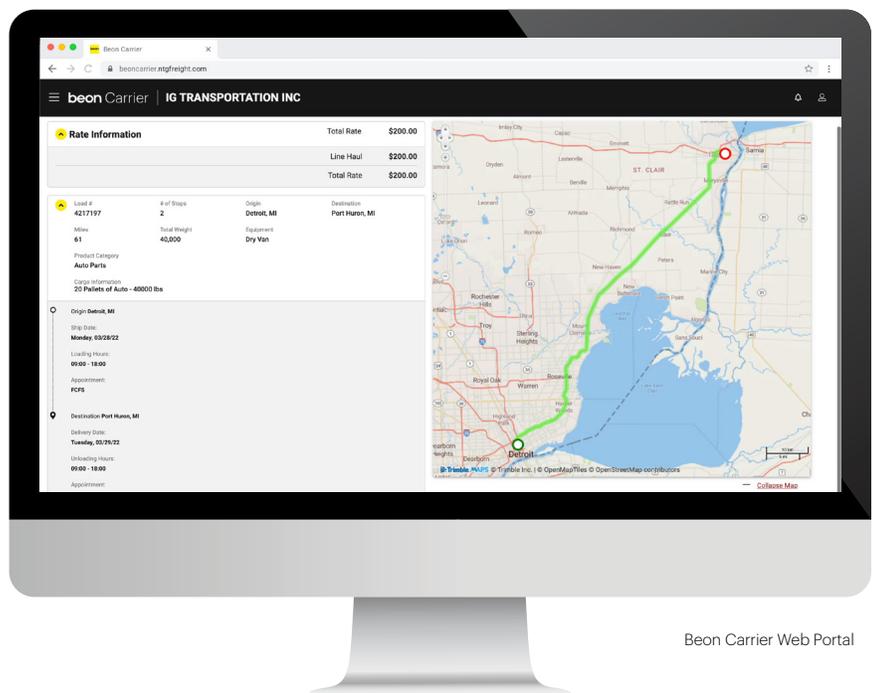
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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9073

BOL NO: 46415927L

**BILL OF LADING**

Carrier: NOLAN TRANSPORTATION

**Shipper**

Trailer Number: H03263  
 Seal Number: 1971562  
 Pickup Date: 08/07/2024

AXJO  
 221 SOUTH MCLIN CREEK RD  
 CONOVER, NC 28631  
 LEAH CARLTON, P: 980 391 0966,



**Consignee**

Amphenol Optimize  
 482 N. Mariposa Rd. Warehouse A  
 TFC /ABS  
 Nogales, AZ 85621  
 Ramon Arredondo, P: 5203807845,

PRO: 7828639

**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 Dimensions: 44.0 X 44.0 X 96.0	70

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.	<b>Trailer</b> ___ by Shipper ___ by Driver	<b>Freight</b> ___ by Shipper ___ by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
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<b>Shipper Signature/Date:</b> 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: <u>Daniel Byers</u>	<b>Carrier Signature/Pickup Date:</b> 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: _____
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Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.      **Consignee:** \_\_\_\_\_

# BILL OF LADING.

ORDER

9073 - 2

<b>Carrier name</b> Truck	<b>Your Order</b> 106159	<b>Phone</b>	<b>Date</b> 24-08-07
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<b>SHIP TO</b> Times Fiber Communications Inc 482 N Mariposa Rd Building A Nogales, AZ 85621	<b>BILL TO</b> Axjo America Inc. 221-A McLin Creek Road South Conover, NC 28613 USA Ph828-322-6046
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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 *Daniel Byers* DATE CARRIER **Truck** DATE  
PER **Axjo America Inc**

9073

8

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,



PRO: 7828639

**Consignee**

**References**

Amphenol Optimize  
482 N. Mariposa Rd. Warehouse A  
TFC /ABS  
Nogales, AZ 85621  
Ramon Arredondo, P: 5203807845,

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
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<b>Hazardous Material Contact Phone Number:</b> ( ) _____	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 _____."
<b>Customer Registered w/Emergency Response Info</b> _____	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.	<b>Trailer</b> <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	<b>Freight</b> <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
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<b>Shipper Signature/Date:</b> 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: <u> Daniel Byers </u>	<b>Carrier Signature/Pickup Date:</b> 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: _____
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Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.      Consignee: \_\_\_\_\_

Adrian 8-9-24

# BILL OF LADING.

ORDER

9073 - 2

Carrier name

Your Order

Phone

Date

Truck

106159

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

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SHIPPER *Daniel Byens* DATE CARRIER Truck DATE  
Axjo America Inc