

Nolan Transportation Group Rate Confirmation: **Load # 7846281**

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: Recycled Materials	Total Weight (lbs): 44000
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: 59922349
BL#: 59922349	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

GP-PLATTSBURGH
327 Margaret Street,
Plattsburgh, NY 12901, USA

Business Hours: 08:00 - 14:00

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

Ship Date: 08/19/24

Weight (lbs): 44000

Appt #:

Instructions: 7A-5P/7P-5A - FCFS___GP RECYCLING - CONTACT KO, JASON WITH ANY QUESTIONS ON THIS LOAD. ___NO NEED TO CONFIRM APPT___LOC ID 8037. HOURS 0800 - 1400..

FCFS 8am - 1400 M-F.

Apt. Time: FCFS (see business hours)

Pickup #: 4502369849

Stop Requirements:

Quantity: 1

Destination Stop 2:

ESSITY OPERATIONS-HARRODSBURG
1150 Industry Road,
Harrodsburg, KY 40330, USA

Business Hours: 07:00 - 17:00

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

Delivery Date: 08/21/24

Weight (lbs): 44000

Appt #:

Instructions: NO APPT NECESSARY___FCFS TRUCKER MUST HAVE SCALE WEIGHTS AND ESSITY PO 7A-5P - FCFS 7P-5A - FCFS___LOC ID 24252. HOURS 0700 - 1700..

Essity Harrodsburg will accept fiber deliveries 7 days per week (Monday - Sunday)

Receiving hours are 7a-5p & 7p-5a

closed from 5p-7p and 5a-7a.

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 1

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: robert

Email: robert.j@ROYAL3INC.COM

Driver Name: yamir

Truck: 757

Phone: (630) 485-7370

Driver Phone: +1 (786) 503-2029

Trailer: 244745

Rate Details

\$1600.00 Line Haul

\$1600.00 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 _____ 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 # 7846281 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

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INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 08/20/2024**INVOICE #:** 7846281**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		9309 N Margaret St, Plattsburgh, NY 12901, USA - 1150 Industry Rd #1150, Harrodsburg, KY 40330, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Date: 08/14/2024

SUMMARY BILL OF LADING

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SHIP FROM		SHIP TO	
GP-PLATTSBURGH 327 MARGARET ST PLATTSBURGH, NY 12901		ESSITY OPERATIONS-HARRODSB Loc #: 24252 1150 INDUSTRY RD HARRODSBURG, KY 40330	
SID#: 59922349	FOB <input checked="" type="checkbox"/>	CID#: FOB <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO: GEORGIA-PACIFIC CPG FREIGHT C/O KBX LOGISTICS P.O. BOX 13514 GREEN BAY, WI 54307-3514		Bill of Lading Number: 59922349 Delivery Number: 4502369849 Carrier Name: NOLAN TRANSPORTATION GROUP, LLC DOT#: 2236769 Trailer Number: _____ Record Seal No. _____ at Consignee: _____ SCAC/Pro: NTGO/ Route Description: Rule11: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

Special Instructions:

SEE ATTACHED SUPPLEMENTAL PAGE FOR SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4502369849	1	30000 LBS	0 CF	Y N X	TRAILER CHECK-IN DATE: 8-20-24 CHECKED IN BY: [Signature]
GRAND TOTAL	1	30000 LBS	0 CF		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
1	EA	1	EA	30000.00 LBS	
1		1		30000.00 LBS	
GRAND TOTAL					

Driver must perform case count at Consignee and call (877) 673-2257 immediately from customer in the event of damage, wet, overages or short cases, or any delivery problem.

Consignee Signature / Date

Consignee Piece Count

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 all terms and conditions of the NMFC Uniform Straight Bill of Lading.

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

Shipper Signature

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.

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
-
- ☐
- By Driver/pallets
-
- said to contain
-
- ☐
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent in vehicle.

Property described above is received in good order, except as noted.

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 59922349