

## Nolan Transportation Group Rate Confirmation: **Load # 7862591**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Used Electronics	<b>Total Weight (lbs):</b> 40000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 48	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: I240819023
<b>BL#:</b> 57644	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

eSCO Processing  
2111 South 8th Street,  
Rogers,AR 72758,USA

**Business Hours:** 07:00 - 15:30

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

**Ship Date:** 08/21/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Dynamic Lifecycle Innovations  
5549 County Road Z,  
Onalaska,WI 54650,USA

**Business Hours:** 08:00 - 15:00

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

**Delivery Date:** 08/22/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** jane

**Phone:** (630) 485-7370

**Email:** janesmith@royal3inc.com

**Driver Name:** amaury

**Driver Phone:** +1 (407) 535-3217

**Truck:** 123

**Trailer:** 123

### Rate Details

\$1180.00 Line Haul

\$1180.00 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\_\_\_\_\_ 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 # 7862591 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

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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/23/2024**INVOICE #:** #7862591**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		2111 South 8th Street, Rogers, AR 72758, USA - 5549 County Road Z, Onalaska, WI 54650, USA			
		Freight Income	1	\$1,180.00	\$1,180.00

**TOTAL**

\$1,180.00

**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**



**Dynamic Lifecycle Innovations**  
N5549 County Rd Z  
Building A  
Onalaska, WI 54650  
United States  
P: (608) 781-4030

Date: 8/20/2024  
Order: I240819023  
BOL #:  
P.O. #:  
Contract #:  
Customer Ref #:

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>
2111 S 8th St Rogers, AR 72758 USA SID No.:	<b>Zach Burns</b> P: 479-236-3207 zburns@escorerecycling.com	<b>OUT-10993</b>

<b>SHIP TO</b>		<b>Service Name:</b>
Dynamic Lifecycle Innovations N5550 Dynamic Way Building B Onalaska, WI 54650 United States CID No.:	<b>Tim Evers</b> tevers@thinkdynamic.com	<b>NTG FREIGHT</b>

Special Instructions:	<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.
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SEAL: G9450701

CUSTOMER ORDER INFORMATION				
<b>Customer Order No.</b>	<b># of Pallets</b>	<b>Weight (lbs)</b>	<b>Pallet/Slip (circle one)</b>	
I240819023	32	29,062	Y	N
<b>Grand Total</b>			<b>Customer Contract #:</b>	

SERVICE INFORMATION				
<b>Handling Unit</b>		<b>Package</b>		<b>Service / Commodity</b>
Qty	Type	Qty	Type	Description

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 \_\_\_\_\_."

**COD Amount: \$** \_\_\_\_\_  
Fee terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the service and shipper, if applicable, otherwise to the rates classifications, and rules that have been established by the service and are available to the shipper, on request, and to all applicable state and federal regulations.		The service shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b> Jessica Paine 8/21/2024		<b>Shipper Signature</b> 	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Service Signature/Pickup Date</b>
	Service acknowledges receipt of packages and required placards. Service certifies emergency response information was made available and/or service has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

 8/23/24

Thank you for your business

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