

## Nolan Transportation Group Rate Confirmation: **Load # 7869018**

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> Auto Parts	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: MI-IN
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Magic Steel  
4242 Clay Avenue Southwest,  
Grand Rapids, MI 49548, USA

**Business Hours:** 07:30 - 12:00

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

**Ship Date:** 08/23/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** PU# 67774

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

**Pickup #:** 67774

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Tenneco - Frankfort, IN  
2845 West IN-28,  
Frankfort, IN 46041, USA

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

**Delivery Date:** 08/23/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** MUST DELIVER DIRECT

**Apt. Time:** Deliver Direct

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

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

**Dispatcher:** robert

**Email:** robert.j@ROYAL3INC.COM

**Truck:** 123

**Trailer:** 123

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

### Rate Details

\$600.00	Line Haul
\$600.00	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 # 7869018 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

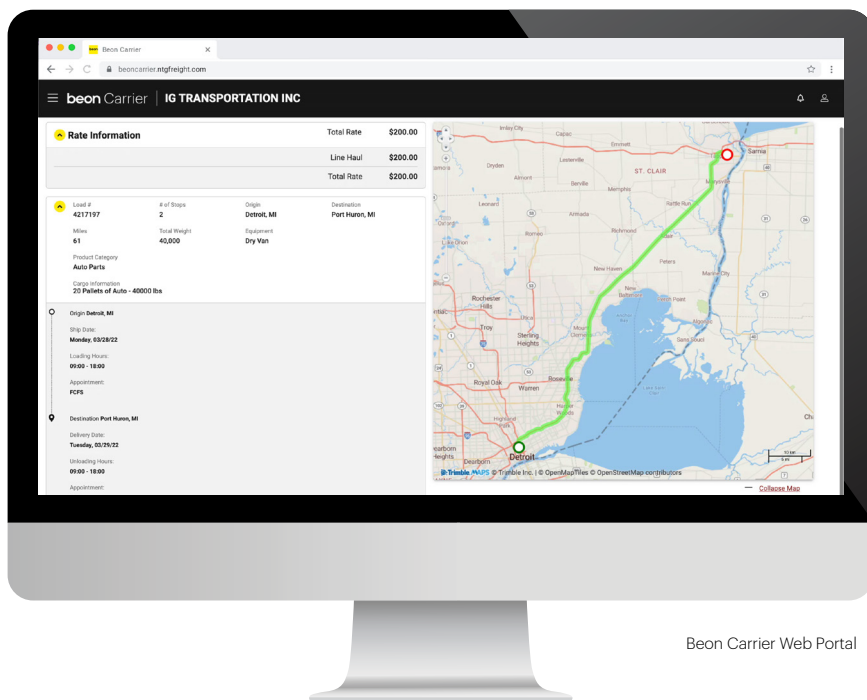
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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:** 08/23/2024**INVOICE #:** #7869018**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		4242 Clay Avenue Southwest, Grand Rapids, MI 49548, USA - 2845 West IN-28, Frankfort, IN 46041, USA			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$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**



# SteelSummit

## MAGIC★STEEL

Magic Steel Sales  
4242 Clay Avenue SW  
Grand Rapids, MI 49548

## Manifest



Transport	67774	Date	8/23/2024
Route	Customer Pickup - GRR		
Warehouse	Magic - GR		
Delivery	Cust Pickup		
Carrier	Nolan		
Vehicle No	Trailer No		
License Plate			
Drivers			

Stop		LBS
1	Federal-Mogul 2845 West State Road 28 Frankfort, IN 46041 (2) Skid Lg, Paper Donut Ct=1-5 / 5 PCS Delivery Docs PKL-67774-1 Orders GRR-878958-2-1, 879274-1-1, 879336-1-1	36,432

Hilo rear Unloading. Customer Pick-up; Customer prefers van-style trailers.

SO-879274-1 Loading: Hilo Rear

SO-879336-1 Loading: Hilo Rear

SO-878958-2 Loading: Hilo Rear

Total Delivery 36,432

By accepting this shipment from anyone other than Consignor, delivering carrier waives any and all ability to collect its freight charges from Consignor and / or Consignee and agrees to seek payment exclusively from whom it accepted the shipment.

By signing the carrier acknowledges and agrees to the following:

- The material listed above was received in good condition (except as explicitly noted).
- To deliver the material to the destination listed above or as directed by the customer listed above.
- That the material loaded onto the truck matches the material listed on the Packing Lists.
- The load number provided by the Customer for pickup matches the Transport Number listed above and that the material loaded matches the material the customer requested to be picked up.
- The carrier assumes all responsibility for any load that is picked up in error or delivered to the wrong location.
- The protection, placement and securement of the load and condition of equipment is the sole responsibility of the trucking company and their authorized driver.
- The carrier will PROPERLY SECURE THE LOAD AGAINST SHIFTING / MOVEMENT PRIOR TO LEAVING THE BUILDING.
- Driver acknowledges they have reviewed all of Magic Steel's standard safety regulations and guidelines.
- Carrier hereby agrees to indemnify and hold consignor/shipper, and its employees, customers, agents and affiliates, harmless from and against any and all liability, losses, costs, damages, attorneys fees and other expenses (including with-out limitation any personal injury, including death, or damage to property, including the shipment) which shipper may sustain or incur by reason of, in connection with or as a result of Carriers (1) negligence in loading, unloading or transporting this shipment, or (2) failure to comply with any applicable laws (including without limitation any laws relating to transportation safety).

Carrier Signature \_\_\_\_\_ Truck # \_\_\_\_\_ MSS Initials \_\_\_\_\_

Carrier Name (Print) \_\_\_\_\_

Teresa Leach  
8.23.24