

## Nolan Transportation Group Rate Confirmation: **Load # 7875096**

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> Household Goods	<b>Total Weight (lbs):</b> 43500
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 11	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: FEL-392
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

DC Intermodal  
4411 Darien Street,  
Houston, TX 77028, USA

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

**Ship Date:** 08/27/24 **Apt. Time:** 10:00 **Quantity:** 0 **Weight (lbs):** 0

**Pickup #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** APPT: 10:00 AM // REF#FEL-392

CALL RECEIVER IMMEDIATELY AFTER LOADING

CONTACT Jacob @ 336-583-4010 or Francisco @ 785-324-9062 ASAP

WILL BE REJECTED AT THE RECEIVER IF YOU DO NOT CALL

### Destination Stop 2:

Speedway (Staging Area)  
1790 Fabens Road,  
Fabens, TX 79838, USA

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

**Delivery Date:** 08/28/24

**Apt. Time:** Carrier Must Set

**Quantity:** 0

**Weight (lbs):** 0

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** Appt: Driver will receive the Delivery appt provided by the receiver once

Loaded for the next day // Provide the Appt Time with the Broker ASAP once Available

CALL 24 HRS PRIOR ARRIVAL TO CHECK IN

Drivers must arrive to Speedway first and head to the receiving site after receiving confirmation from site.

Once Jacob confirms --> (336) 583-4010, deliver to 4051 E Grand Mesa Dr, Clint TX, 79836

Failure to do so will result in immediate rejection upon arrival, for which NTG won't be responsible

### Carrier Info

**BRZ (MC# 86875, DOT# 3119062)**

**Dispatcher:** shawn

**Phone:** (708) 303-5150

**Email:** shawn@RTBRZ.COM

**Driver Name:** milton

**Driver Phone:** +1 (781) 535-1274

**Truck:** 601

**Trailer:** W97972

### Rate Details

\$1500.00 Line Haul

\$1500.00 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 # 7875096 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:** 08/28/2024**INVOICE #:** #7875096**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		4411 Darien Street, Houston, TX 77028, USA - 1790 Fabens Rd, Fabens, TX 79838, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



BILL OF LADING	
Date <b>8/27/2024</b>	
<b>SHIP FROM</b> 4411 Darien Street Unit D Houston, TX 77028 Adam Huffman - 860-914-4634	<b>Bill of Lading Number:</b> <b>FEL - 392</b>
<b>PICK UP AT 8/27 10AM</b>	<b>CARRIER NAME:</b> NOLAN TRANSPORTATION GROUP
<b>SHIP TO</b> Site Address: Felina Solar Project 4051 E Grand Mesa Dr, Clint TX, 79836 Site Contact: Jacob (336) 583-4010 Francisco (785)-324-9062	<b>DELIVERY AT 8/28</b> <i>For Exact Delivery Hour:            Please Call Delivery Site A Day            Prior To Delivery Date.</i>
<b>SCAC:</b> <b>Pro number:</b>	<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>
<b>Staging Area Address:</b> Speedway, 1790 N Fabens Rd, Fabens, TX 79838. <b>CALL JACOB/ FRANCISCO</b> <b>24HRS PRIOR ARRIVAL TO CHECK IN</b> Jacob (336) 583-4010 Francisco (785) 324-9062 Drivers must arrive to the staging area first and head to the receiving site after receiving confirmation from site. Details present in the site delivery instruction document	<b>Name:</b> <b>Address:</b> <b>City/State/Zip</b>
<b>Shipment Details</b>	
Total Cartons Num. Stackable Pallets <b>11</b> Num. Unstackable Pallets	
Total Shipment Weight <b>43,500 lbs</b> Total Shipment Volume	
Freight Class Shipment Type <b>FTL</b> Total Units Declared (Insurable) Value <b>11 DOUBLE STACKED PALLETES</b> <b>Module Quantity - 682 PCS</b> <b>Module Type - 550W</b>	
<i>Houston Transloading</i> <i>S/N. 4416346</i>	
Where the rate is dependant 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 _____	
<b>COD Amount: \$</b>	
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (X1)(A) and (B).</b>	
RECEIVED, subject to individually described 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.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named value is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.</small>	
<b>Carrier Signature / Pickup Date</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Contract:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets sold to contain) <input type="checkbox"/> By Driver/Pieces