

Nolan Transportation Group Rate Confirmation: **Load # 7887296**

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

Origin Stop 1:

FNG Alabama
6324 Bay Dr,
Mc Calla,AL 35111-3649,USA

*All details are exclusive to stop 1

Ship Date: 08/29/24

Apt. Time: 12:00

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions: MUST ACCEPT MACROPOINT TRACKING

Destination Stop 2:

Flex N Gate - Battle Creek
10250 F Dr N,
Battle Creek,MI 49014-8237,USA

Business Hours: 08:00 - 12:00

*All details are exclusive to stop 2

Delivery Date: 08/30/24

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions: MUST ACCEPT MACROPOINT TRACKING

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: janesmith@royal3inc.com

Phone: (630) 485-7370

Email: janesmith@royal3inc.com

Driver Name: rafael

Driver Phone: +1 (407) 433-8460

Truck: 717

Trailer: W94926

Rate Details

\$1100.00 Line Haul

\$1100.00 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 # 7887296 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.NTG Freight.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

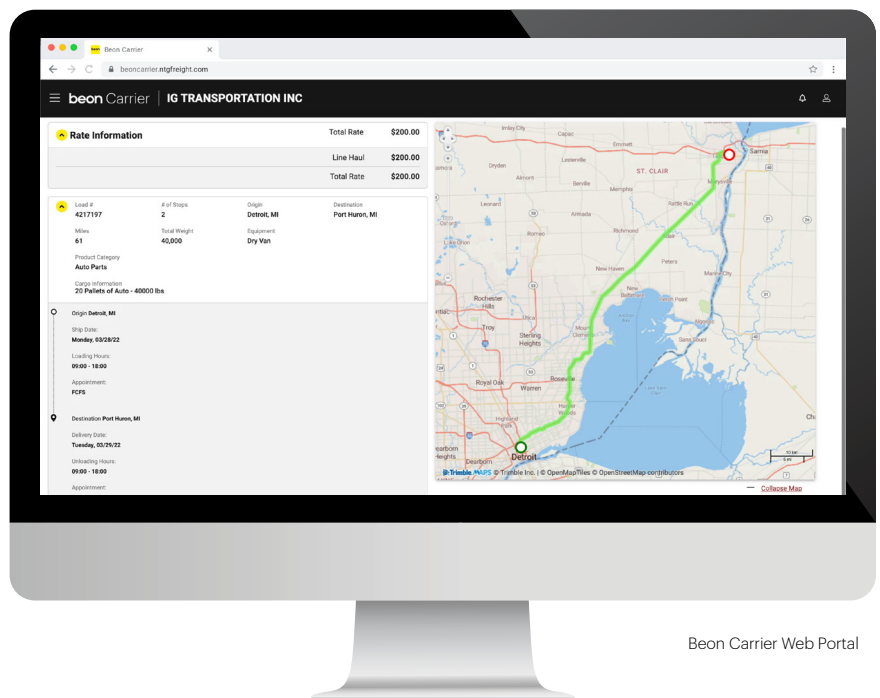
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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INVOICE

BILL TO:

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

INVOICE DATE: 08/30/2024**INVOICE #:** 7887296**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		6324 Bay Dr, McCalla, AL 35111-3649, USA - 10250 F D N, Battle Creek, MI 49014-8237, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

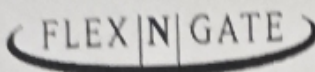
\$1,100.00

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**



FLEX-N-GATE BATTLE CREEK LLC
10250 F DRIVE N
BATTLE CREEK MI USA 49014
TEL: 2699622982

Page No 1

BILL OF LADING

CUSTOMER ORDER

BOL/SID No

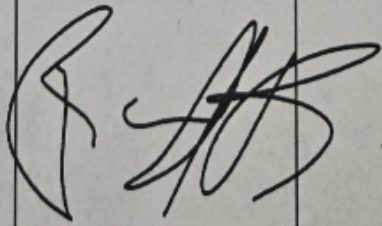
301773

SHIP TO	SOLD TO
FLEXAL FLEX-N-GATE ALABAMA, LLC 6324 BAY DRIVE MCCALLA, AL 35111 AL	MISC1000 MISC, CUSTOMER MI, USA 49014



SHIP DATE 8/30/24
COMPLETED 8 POINT C-TPAT INSPECTION

AETC N/RESP	PLANT/DEST	MBOLW	POOL LOC	FREIGHT	F.O.B.	PRO/INV/SLI
	780962390			PREPAID	BLANK	
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
964625888		FLEX-N-GATE	LT	FLNG	FLNG	

ITM	CPT/DESC/INTERNAL	CUST. POW/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
	INSTRUCTIONS/REMARKS Dock audit inspection of parts and containers on this BOL have been certified signature _____ print _____ 7 POINT INSPECTION EMPTY BASKETS - 20							
 TCARL 8/30/2024 12:06 PM								
INBOUND COLL/ OUTBOUND PPD MAIL FREIGHT BILLS TO: Flex-N-Gate Battle Creek c/o Nolan & Cunnings PO Box 2111 Warren, MI 48090-2111								
TOTAL CTNS: 0		TOTAL SKIDS: 20		GROSS WGT: 7500		TARE WGT: 0		NET WGT: 7500

Trailer No _____ Time of Shipment _____ Shipper _____ Carrier _____