

Nolan Transportation Group Rate Confirmation: **Load # 7901258**

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: Construction Equipment	Total Weight (lbs): 44000
# Of Stops: 2	# Of PALLETS: 24	Packaging Type: PALLETS	Reference #'s: PO #: 36712
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Metaltec Steel Abrasive Company
8659 Old Haggerty Road,
Canton,MI 48187,USA
Business Hours: 09:00 - 13:30

*All details are exclusive to stop 1

Ship Date: 09/06/24

Weight (lbs): 0

Appt #:

Instructions: This is grit/garnet!!!!

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

MUST ACCEPT MACRO POINT AND TRACK TO QUALIFY FOR DENTION OR LAYOVER.

Destination Stop 2:

AWE Houston
10775 Kempwood Drive,
Houston,TX 77043,USA
Business Hours: 08:00 - 15:00

*All details are exclusive to stop 2

Delivery Date: 09/09/24

Weight (lbs): 0

Appt #:

Instructions: MUST ACCEPT MACRO POINT AND TRACK TO QUALIFY FOR DENTION OR LAYOVER.

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: Dispatch

Email: dispatch@royal3inc.com

Driver Name: Carlos

Truck: 763

Phone: (630) 485-7370

Driver Phone: +1 (954) 687-8431

Trailer: 50lz

Rate Details

\$2250.00 Line Haul

\$2250.00 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 *Kelly Ivanov* _____ 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 # 7901258 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

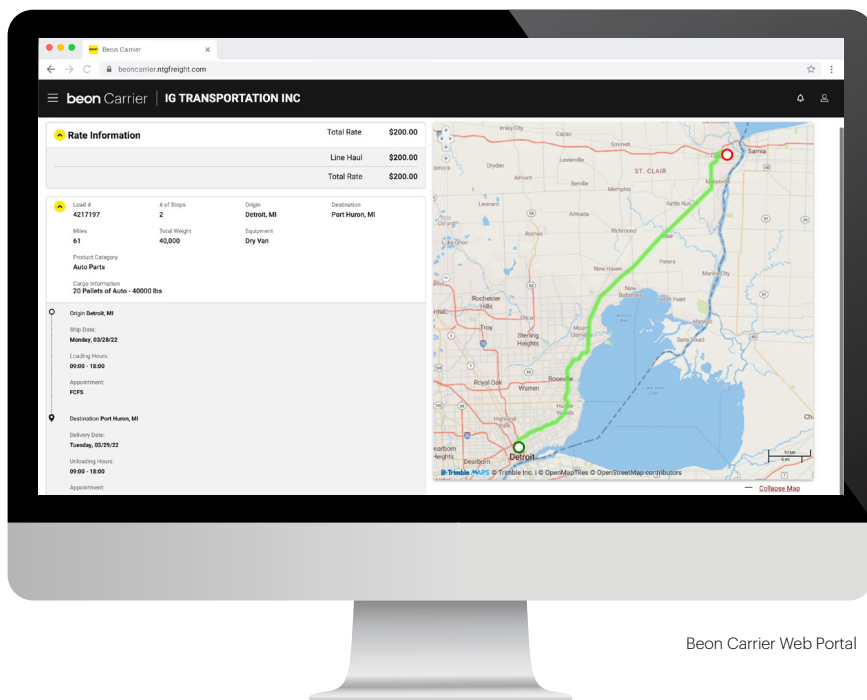
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

LOG IN TODAY

Don't have an account? **Register** to get started!



INVOICE

BILL TO:

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

INVOICE DATE: 09/09/2024**INVOICE #:** 7901258**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		8773 N Haggerty Rd, Canton, MI 48187, USA - 10775 Kempwood Drive, Houston, TX77043, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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 - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		BOL NUMBER: 36712	
METALTEC STEEL ABRASIVE COMPANY 8659 OLD HAGGERTY ROAD CANTON, MI 48187 734-459-7900 PHONE / 734-459-7907 FAX		CUSTOMER PO#: 0030098	
		SHIP DATE: 9/5/2024	
SHIP TO		CARRIER: Royal 3	
ABRASIVE WAREHOUSE & EQUIPMENT 10775 KEMPWOOD DRIVE SUITE 1 HOUSTON, TX 77043		TRUCK# 763	
		TRAILER# PTLZ232182	
		TYPE OF TRAILER: Dryvan	
FREIGHT THIRD PARTY BILL TO:			
		CUSTOMER PO#:	
SPECIAL INSTRUCTIONS:		FREIGHT CHARGE TERMS:	
MUST BE KEPT DRY NON STACKABLE MUST BE BANDED		COLLECT:	XXXX
		THIRD PARTY	
		PREPAID	
		(freight charges are prepaid unless marked otherwise)	

CARRIER INFORMATION

HANDLING UNITS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	GROSS WEIGHT LBS	CLASS
QTY	TYPE			
10	DRUMS	S-390 STEEL SHOT IN DRUMS	20550	50
5	DRUMS	GL-18 STEEL GRIT IN DRUMS	8775	50
5	DRUMS	GL-50 STEEL GRIT IN DRUMS	7775	50
3	DRUMS	MTX-XS STEEL SHOT IN DRUMS	6165	50
		VENDOR#0001354		
23		TOTAL WEIGHT	43265	

REMIT C.O.D. TO:	COD FEE:	\$	COD AMT	\$
CUSTOMER CHECK ACCEPTABLE (when marked)	PREPAID:		COLLECT:	

Reserved, 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 applicable to the shipper, on request, and to all applicable state and federal regulations.

Forwarded 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 to all applicable state and federal regulations.

SHIPPER/CONSIGNOR SIGNATURE / DATE

CARRIER SIGNATURE / PICK UP DATE

Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:

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

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.

CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED.