

Nolan Transportation Group Rate Confirmation: **Load # 7912636**

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): 22000
# Of Stops: 4	# Of Packages: 4	Packaging Type:	Reference #'s: PO #: 47111413LN
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MAHINDRA - HOUSTON PLANT
9020 Jackrabbit Road,MUST SET DELIVERY
APPT VIA EMAIL,
Houston,TX 77095,USA

Business Hours: 08:00 - 15:00

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

Ship Date: 09/10/24

Weight (lbs): 22000

Appt #:

Instructions: FRI LOAD 16___Pick up at Whole Goods Area Door 8
At least 8 straps are required.

Apt. Time: FCFS (see business hours)

Quantity: 4

Pickup #: 37451430SN; 37451431SN; 37451432SN

Stop Requirements:

Delivery Stop 2:

LYNDEN SPORTS CENTER LLC
1016 O'Malley Drive,
Coopersville,MI 49404,USA

Business Hours: 08:00 - 17:00

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

Delivery Date: 09/12/24

Weight (lbs): 11000

Appt #:

Instructions: At least 8 straps are required.

Apt. Time: FCFS (see business hours)

Quantity: 2

Delivery #:

Stop Requirements:

Showing ONLY FIRST 2 of 4 Stops: See Continued Stop Information on Following Page

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

\$2850.00 Line Haul

\$2850.00 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 # 7912636 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

Nolan Transportation Group Rate Confirmation: **Load # 7912636**

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

After Hours Contact
P: (470) 964-2024

Delivery Stop 3:

LLOYD MILLER AND SONS INC.
3695 E M 21,
Corunna,MI 48817-9771,USA
Business Hours: 09:00 - 16:00

***All details are exclusive to stop 3**

Delivery Date: 09/12/24

Weight (lbs): 5500

Appt #:

Instructions: At least 8 straps are required.

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 1

Destination Stop 4:

PIONEER DIESEL (ZAREMBA GRAWN)
5245 US-31,
Grawn,MI 49637,USA
Business Hours: 08:00 - 17:00

***All details are exclusive to stop 4**

Delivery Date: 09/12/24

Weight (lbs): 5500

Appt #:

Instructions: At least 8 straps are required.

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 1

Showing FINAL 2 of 4 Stops:

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

\$2850.00 Line Haul

\$2850.00 Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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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

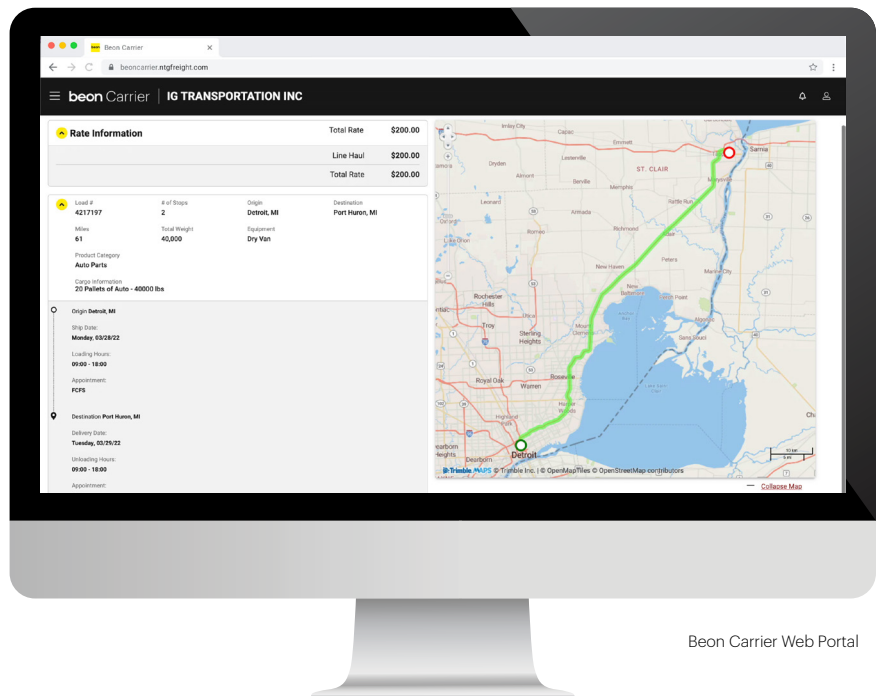
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



LOG IN TODAY

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

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INVOICE

BILL TO:

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

INVOICE DATE: 09/12/2024**INVOICE #:** 7912636**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		9020 Jackrabbit Rd, Houston, TX 77095, USA - 5245 US-31, Grawn, MI 49637, USA			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL

\$2,850.00

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

Date: 09/06/2024 Bill of Lading: 0000113384 471114364

[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUI
[City, ST ZIP Code]: HOUSTON, TEXAS 77095
[Phone Number]:

[Name]: LLOYD MILLER AND SONS INC
[Street Address]: 3695 E. M 21
[City, ST ZIP Code]: Corona Michigan 48817
[Phone Number]: 989-743-4049

SPECIAL INSTRUCTIONS / NOTES: - PRI - LOAD # 16

CARRIER INFORMATION

Handlind Unit	Qty	Part Number	Serial Number	Invoices Number	Description
	1	51554FSIL	MENUZAUHEPZH02199	7600283837	TR 5155 4WD 80PS SHT I

DEALER : IMMEDIATELY INSPECT SHIPMENT
Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage

Carrier Name: Veritas
Carrier Signature/Pickup Date: 9-10-24
Driver's name printed: Veritas MURA
Carrier certifies emergency response information was made available to the shipper 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.

Shipper Signature/Date: 9-10-24
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.

Received, 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.

Freight Counted:

- ☐ By shipper/driver
☐ By driver/pallets said to contain
☐ By driver/pallets

Bill of lading to MUSA point of origin on the date of delivery to initiate any

251 ✓
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 09/06/2024

Bill of Lading: 0000113383

[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUIT
[City, ST ZIP Code]: HOUSTON, TEXAS 77095
[Phone Number]:

[Name]: LYNDEN SPORTS CENTER LLC
[Street Address]: 1016 O'Malley Drive
[City, ST ZIP Code]: Coopersville Michigan 49404
[Phone Number]: 6169978888

SPECIAL INSTRUCTIONS / NOTES: - FRI - LOAD # 16

CARRIER INFORMATION

Handlind Unit			
Qty	Part Number	Serial Number	Invoices Number
1	21234FHTLM	MENMFNGABRZB00474	7600283835
1	21234FHTLB	MENMFNGABRZB00386	7600283838
			TR 2123 HST W/TURF TIR TR 2123 HST W/IND TIRE

DEALER: IMMEDIATELY INSPECT SHIPMENT
Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage
		Cell # 954-700-2473

Carrier Name:
Carrier Signature/Pickup Date
Driver's name printed on receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Date: 9-10-24
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.
Received, 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.

By driver/pallets said to contain
Dealers are requested to fax this completed bill of lading to MUUSA point-of origin on the date of delivery to initiate any resolution
Operations 281-449-7778
Houston Operations 281-449-7778
Chattanooga Operations 570-520-4057
Product support - Houston
Galaxy Note 20 Ultra 5G

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 09/06/2024 Bill of Lading: 0000113385 47114136A

[Name]: MAHINDRA USA, INC. HOUSTON
[Street Address]: 9020 JACKRABBIT ROAD, SUIT
[City, ST ZIP Code]: HOUSTON, TEXAS 77095
[Phone Number]:

[Name]: PIONEER DIESEL (ZAREMBA GRAWN)
[Street Address]: 5245 US 31 South
[City, ST ZIP Code]: Grawn, Michigan 49637
[Phone Number]: 231-943-8772

SPECIAL INSTRUCTIONS / NOTES: - FRI - LOAD # 16

CARRIER INFORMATION

Handlind Unit			
Qty	Part Number	Serial Number	Invoices Number
1	21234FHTLM	MBNWFNGABRZA00310	7600283836
			TR 2123 HST W/TURF TIR

DEALER : IMMEDIATELY INSPECT SHIPMENT

Unless Specified below within seven days from date, the dealer and truck driver certify the load has been received without damages or shortages.

Model Number	Serial Number	Description of Damage or Shortage

Carrier Name:
Carrier Signature/Pickup Date

Carrier's name printed: *MAHINDRA*
Carrier acknowledges receipt of packages. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature/Date: *John G. [Signature]* 9-10-24

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.

Received, 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.

Freight Counted:

- ☐ By Shipper/driver
☐ By driver/pallets said to contain
☐ By driver/pieces

Galaxy Note20 Ultra 5G