Nolan Transportation Group Rate Confirmation: Load # 7901021

Noian mansportatio	n Gioup Rale	Committation	. LUau # 7901	021			
Carrie	er Sales Rep: GRAD	Y EDWARDS		After Hours Contact			
P: (854) 800-6029			P: (470) 964-2024			0) 964-2024	
E: GR	ADY.EDWARDS@I	NTGFREIGHT.COM					
General Information	Equipment:	3FT Dry Van Commodity: F Recycled)		Plastics (Non- Total V		Weight (Ibs): 44424.62	
# Of Stops: 2	# Of TL: 1		Packaging Ty	/ne:Tl	Refer	ence #'s: PO #: 1001168415	
BL#:	CTR#:		MBOL#:			Requirements:	
Origin Stop 1:		Ship Date: 09/11	/24 Apt. Tin	ne: ASAP	Quantity: 1	Weight (lbs): 44424.615	
THE DOW CHEMICAL CO	MPANY	Pickup #: 00451	25445				
17478 TX 62 South,		Appt #:	Stop Re	quirements	:		
Orange,TX 77630,USA		Instructions: **N	IUST ACCEPT G	PS TRACKIN	IG OR THERE	WILL BE A \$100 RATE	
*All details are exclusive	to stop 1	REDUCTION**					
Destination Stop 2:		Delivery Date: 0	9/13/24 Apt. Tin	ne: 08:00	Quantity: 1	Weight (lbs): 44424.615	
GLENROY INC		Delivery #: PO-0	43682		-		
9215966 Megal Drive,		Appt #:	Stop Re	quirements	:		
Menomonee Falls, WI 5305	1,USA	Instructions: N9	2 W15966, n92w1	15966 Megal	Dr, Menomone	e Falls, WI 53051	
*All details are exclusive	to stop 2						
	I						
Carrier Info				Rate Detai	<u>ils</u>		
ROYAL3 INC (MC# 944686, 1	DOT# 2828543)			\$2000.00	Line Haul		
Dispatcher: bojanna		Phone: (630) 48	5-7370	\$2000.00			
Email: bonnie@royal3inc.con		D I		\$2000.00	Total		
Driver Name: ernesto		r Phone: +1 (772) 2	58-2557				
Truck: 753 Tra	iler: tbd						
O ACTIVATE PICK UP# ///// SHOULD A PRC JUST BE 10 YEARS OR NEWER.DO NOT SIG JONFIRM OR MAKE ANY NECESSARY APPC CHARGES OR CHARGES MUST BE NOTED C JUD AN ORIGINAL RECEIPT SENT IN WITH C 'HEIR INSURANCE POLICY THAT WOULD A	DBLEM OR CHANGE ARISE A' IN FOR DAMAGED GOODS. N' INITMENTS 24 HOURS IN AD' IN A NEW RATE CONFIRMATI ARRIER'S INVOICE IN ORDEF PPLY TO THE FREIGHT BEIN WELL AS ALL ELD COMPLIA!	F ANY TIME, NOTIFY NTG IM TG IS NOT RESPONSIBLE FOR VANCE, AND CONFIRM DELIV ON SUPPLIED BY NTG.ALL LU TO BE REIMBURSED.DRIVE G TRANSPORTED. NTG DOES NCE REGULATIONS,CONCER	IEDIATELY, 24 / 7.RATE IS R OVERWEIGHT/ GROSS T ERY ADDRESS ON BILLS. MPERS AND / OR ASSESS R ASSIST AND FUEL SURC S NOT ADVANCE FUNDS F	FOR EXCLUSIVE RAILERS AFTER DI IF DIFFERENT,CAL ORIAL FEES MUST CHARGE IS INCLUD FOR ANY REASON.	TRUCK ONLY UNLESS RIVER HAS LEFT THE S L BOOKING OFFICE IM BE PREAPPROVED BY ED IN RATE.CARRIER F CARRIER SHALL COMF	ION.FOR DISPATCH, DRIVER MUST CALL NTG STATED IN WRITING.ALL FREIGHT TRAILERS HIPPER.IT IS CARRIER'S RESPONSIBILITY TO MEDIATELY FOR APPROVAL.ANY APPROVED NTG THROUGH A NEW RATE CONFIRMATION VERPESENTS THERE ARE NO EXCLUSIONS IN PLY WITH ALL APPLICABLE FEDERAL, STATE, T.THIS CONFIRMATION MUST BE SIGNED BY	
ALL ACCESSOF	RIALS MUST BE RE	QUESTED, WITH A	LL RECEIPTS UF	PLOADED W	ITHIN 48 HOUR	RS OF DELIVERY	
Double Brok	kering this load will c	ause this contract to	become Null &Vo	oid. Double B	rokering is strict	ly prohibited!	
Signati	ure	Position		Date			
Carrie	r Signature	Positi	on	Date_			
C	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 # 7901021 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 inquires.

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





BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 09/13/2024 INVOICE #: 7901021 TERMS: NET 30 DUE DATE: 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		17478 TX-62, Orange, TX 77630, USA - N92 W15966, n92w15966 Megal Dr, Menomonee Falls, WI 53051, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

T STOLIG SHORT PORT		For any product leak	k/spill, exposure, fire, r contamination, any		
AAIGHT BILL OF LADING-SHORT FORM-NOT NEG		accident or security	incident or emergency.		
		Imissing product, unexpected product temperature increase, any time 24/7, call			
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	Scottsdale, AZ 85260				
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