

Nolan Transportation Group Rate Confirmation: **Load # 7917729**

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): 30000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 7917729
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

REVMAN INTERNATIONAL
2901 N Blackstock Rd,REVMAN
INTERNATIONAL,
Spartanburg,SC 29301-5526,USA
Business Hours: 08:00 - 14:00

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

Ship Date: 09/13/24

Weight (lbs): 35000

Appt #:

Instructions: PLZ BRING LOAD STRAPS

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Revmán
353 SOUTH SHEEP LANE,
Grantsville,UT 84029,USA
Business Hours: 08:00 - 12:00

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

Delivery Date: 09/16/24

Weight (lbs): 35000

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: marisa@royal3inc.com

Phone: (630) 485-7370

Email: marisa@ROYAL3INC.COM

Driver Name: Fernando

Driver Phone: +1 (786) 868-7851

Truck: 740

Trailer: 289475

Rate Details

\$3300.00 Line Haul

\$3300.00 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 # 7917729 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

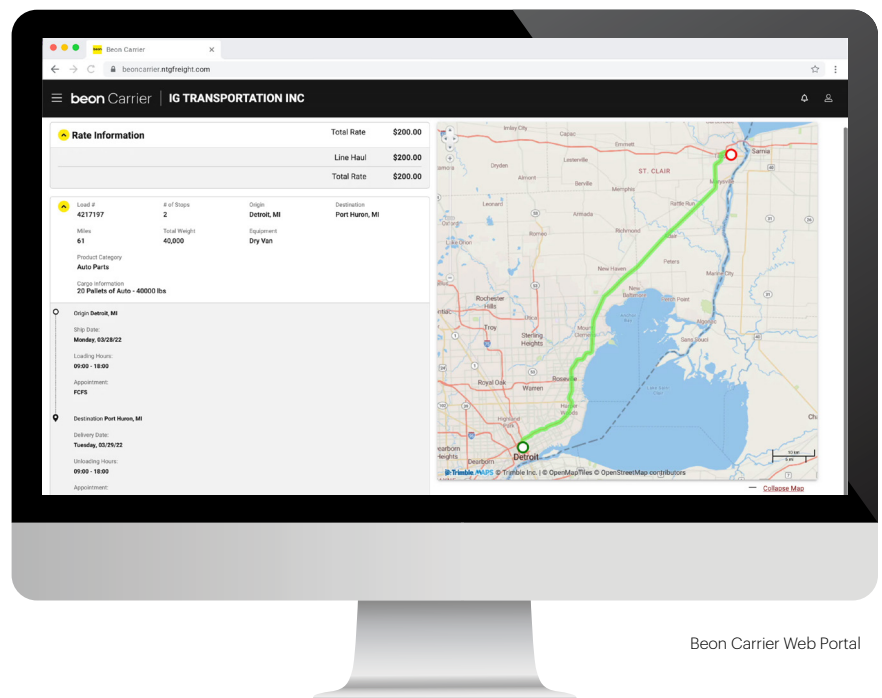
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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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: 09/16/2024**INVOICE #:** 7917729**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1441 Shoresbrook Rd, Spartanburg, SC 29301, USA - 512 S Sheep Ln, Erda, UT 84074, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 00531240216204945

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
RDC091245	1206	22036.12	Y	N	
PAGE SUBTOTAL	1206	22036.12			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
1206	Carton(s)	6	Carton	104.40		Dec Pillows	250/149265/0	250
		12	Carton	468.88		Bed N Bag; Comforter; Comforter set; Towel	250/49260	250
		431	Carton	4435.52		Quilts or Quilted Coverlets or Quilted Bedspreads	200/49017	200
		13	Carton	170.40		Rugs NOI	200/71000/00	200
		95	Carton	2998.34		Blankets	150/49260	150
		132	Carton	2419.28		Towels	150/49285	150
		242	Carton	8906.64		Shams; Sheets; Sheet sets; Window treatments	100/49260	100
		166	Carton	2114.18		Duvert cover; Duvet cover set	92.5/49260/00	92.5
		109	Carton	418.48		Shower curtains and bathroom curtain	77.5/049385	77.5
1206	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	1206	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	22036.12		PAGE SUBTOTAL	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	

