Nolan Transportation Group Rate Confirmation: Load # 7933433

P: (854) 80		Y EDWARDS			After Hours Cor P: (470) 964-20	
General Information # Of Stops: 2 BL#: OOCU7817729	Equipment: # Of PACKA	53FT Dry Van GES: 2900 Commodity: Household Goods Packaging Type: PACKAGES MBOL#:		Total Weight (Ibs): 19735 Reference #'s: PO #: HFSI24004192 Load Requirements:		
Origin Stop 1: CTI TRANS WAREHOUSE (GC 4002 Augusta RD, Garden City,GA 31408,USA Business Hours: 08:00 - 15:30 *All details are exclusive to st Destination Stop 2: TYSON FRESH MEATS 3817 North Tyson Parkway, Eagle Mtn,UT 84013,USA Business Hours: 06:00 - 14:30 *All details are exclusive to st	op 1	Delivery Date: 09/ Weight (Ibs): 0 Appt #: Instructions: Mus	# OOCU7 735 Lbs IT THE P/ 24/24	APERWORK and HAVE I Apt. Time: FCFS (see Delivery #: Stop Requirements:	T IN HAND to Load	Quantity: 0
Carrier Info ROYAL3 INC (MC# 944686, DOT Dispatcher: milo Email: milo@royal3inc.com Driver Name: claudin		Phone: (630) 485- r Phone: +1 (321) 522			ne Haul otal	

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 CARRIES'R 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 APPROVALANY 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	

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.

_____ Trailer# ___

Tractor #

NTG LOAD # 7933433 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: 09/24/2024 INVOICE #: 7933433 TERMS: NET 30 DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		4002 Augusta RD, Garden City, GA 31408, USA - 3817 North Tyson Parkway, Eagle Mtn, UT 84013, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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



A.J Worldwide Services Inc 95, Mayhill Street, Unit H, Saddle Brook, NJ 07663 Tel: 1-201-348-1800 Fax: 1-718-228-5977 Web: www.ajww.com

1/1

Sea Freight Release Order

TRANSPORT COMPANY: ROYAL3 INC

	and the second se	
SHIPMENT	HFSI24004192	
CONSOL	MFSI24003635	
DATE	17-Sep-2024	

SHIPMENT DETAILS			PRIN	TED BY: Kahra	man	
Pickup Address CTI TRANS WAREHO City, GA 31408	DUSE 4002 Augusta RD Ga	arden TYSOI 3817 N	Address N FRESH MEATS I TYSON PARKW	ΆΥ		
	•	EAGL	E MOUNTAIIN, UT	84005		
GOODS AVAILABLE AT		and an address of the second	REFERENCE 7817729			
		TUES	DAY 9/24 DELIVE	RY AA	9/23/24 04:55 368	
CARRIER			eal #	2051	368	
OOCL (Orient Oversea	as Container Line)					
CARRIER OOCL (Orient Overse	as Container Line)	LAST F	REE DATE			
Vessel/Voyage CMA CGM LAPIS	013W/013E	Subdiversity and advertision of the set of the set of the	BILL OF LADING 2150748690	HOUSE BILL 220166952		
RELEASE TYPE	•	The stander strength of the	DITY TYPE azardous			
origin Nemrut Bay	ETD 14-Aug-202	24 DESTIN			TA 2-Sep-2024	
PORT OF LOADING	ETD		F DISCHARGE		TA	
Nemrut Bay	14-Aug-202	4 Savan	nah	12	-Sep-2024	
ROUTING INFORMATION Mode Vessel/Voya		Load	Disch	ETD	ETA	
SEA CMA.CGM LAPIS	013W/01 OOCL (Orient 3E Overseas Conta	Nemrut Bay ine	Savannah	14-Aug-2024	12-Sep-2024	
MARKS AND NUMBERS	and the second	WEIGHT 8952.570 KGS	VOLUME 0.000000		CKS (OUT/IN) 00 PKG	
CONTAINERS SEAL	TYPE	WEIGHT	VOLUME		PACKS	
00CU7817720	45G0	8952.570 KGS	6 0.000000 RY NOTES		2900 PKG	
TRANSPORT COMPANY		DELIVE	RYNUTES			
Your Sincerely, Kahraman kahraman@ajww.com	Loaded By		Driver		Sanwel 9/23/.	Fran
	CT2 9/19/2	201	Vriver Geceta	Ju	4/23/	24

