

Nolan Transportation Group Rate Confirmation: **Load # 7939281**

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: Carpet / Flooring	Total Weight (lbs): 30875
# Of Stops: 2	# Of PALLETS: 25	Packaging Type: PALLETS	Reference #s: PO #: 424754
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

NORA SYSTEMS
9 Northeastern Blvd,
Salem,NH 03079-1996,USA

Business Hours: 08:00 - 15:00

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

Ship Date: 09/19/24

Weight (lbs): 0

Appt #:

Instructions: MUST USE DIGITAL TRACKING

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

DAVISON AND MOORE
1567 Sunland Lane,
Costa Mesa,CA 92626,USA

Business Hours: 08:00 - 17:00

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

Delivery Date: 09/24/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: elziander

Truck: 736

Phone: (630) 485-7370

Driver Phone: +1 (702) 980-6369

Trailer: PTLZ232177

Rate Details

\$4050.00 Line Haul

\$4050.00 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 # 7939281 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

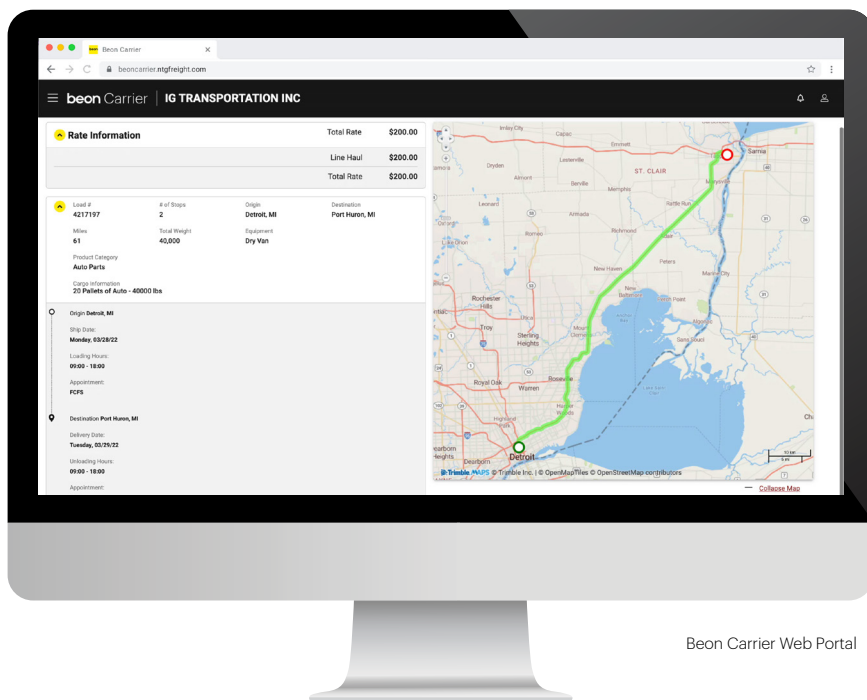
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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: 09/23/2024**INVOICE #:** 7939281**TERMS:** NET 30**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		NORA SYSTEMS, 9 Northeastern Blvd, Salem, NH 03079-1996, USA - DAVISON AND MOORE, 1567 Sumland Lane, Costa Mesa, CA 92626, USA			
		Freight Income	1	\$4,050.00	\$4,050.00

TOTAL

\$4,050.00

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

nora systems, Inc.

nora[®]
by Interface[®]

01/7 Davison + Moore Commercial Flooring
1567 Sunland Ln, ,
COSTA MESA CA 92626

Doc. No./Date
60729943 / 09/18/2024

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LINE ITEM	ARTICLE DESCRIPTION	U/M	QUANTITY TO SHIP	WEIGHT	NO OF PACKAGES	TYPE of PACKAGES Class2
0101	00122464 .08" 2mm noraplan® environcare roll article 1462 color 7035 snow shoeing 49.22' W: 48" Batch 7170731500	SF	4,727.55	14,182.5		
0200	00122592 .08" (2mm) noraplan® environcare ed 24"x24" tile article 2390 color 7035 snow shoeing Batch 7099190000	SF	18,799.76	28,450.43		
0201	00122592 .08" (2mm) noraplan® environcare ed 24"x24" tile article 2390 color 7035 snow shoeing Batch 6949750000	SF	10,150.67			
0300	00504103 nora ED MR 90 nora® ED MR90# 4 gallons	PCS	40.00			
0400	00123351 nora® heat welding rod 328' ROLL art.946 color 7035 snow shoeing	RL	12.00			
0500	00519001 US FREIGHT CC - FOB SALEM, NH	SF	43,133.08			
0600	00504101 nora AC MR 95 adhesive nora® AC MR95# 4 gallons	PCS	14.00			

nora systems, Inc. 9 Northeastern Blvd. Phone: (603) 894-1021
Salem, NH 03079 Toll-Free: 1-800-332-NORA www.nora.com/us

nora systems, Inc.

nora®
by Interface®

Davison + Moore Commercial Flooring
1567 Sunland Ln, ,
COSTA MESA CA 92626

STRAIGHT BILL OF LADING
COPY 1

DELIVERY NO/DATE

60729943 / 09/18/2024

PURCHASE ORDER/DATE OF ORDER

POSD0011065 / 07/03/2024

ORDER NO

2628368

CUSTOMER NO

3681630

SALES DEPARTMENT

PHONE

EMAIL

SHIP-TO NO.

867587

A090 Kristen Molina

800-332-6672

Kristen.Molina@interface.com

DELIVERY ADDRESS

Davison + Moore Commercial Flooring
Clint Dudley +19492520101
1567 Sunland Ln, ,
COSTA MESA CA 92626

District: U011 / KAM: / O.R.: 999

For warranty information visit us at www.nora.com/us

PLEASE REFER TO OUR TERMS AND CONDITIONS OF SALE AT

<https://www.interface.com/US/en-US/about/index/Legal-Disclaimer>

TERMS OF DELIVERY: FOB Salem NH PPD

THIS SHIPMENT IS CORRECTLY DESCRIBED		Carrier <u>World Class Logistics</u>	
CORRECT WEIGHT IS _____ LBS		Truck	
Subject to Section 7 of conditions, if this shipment is to be delivered to the 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. Per _____ (Signature of Consignor)	If charges are to be prepaid write or stamp here "To be Prepaid": Receive \$... to apply in prepayment of the charges on the property described hereon.	Agent or Cashier Per _____ (This signature acknowledges only the amounts paid.) Charges advanced: \$ _____
			C.O.D. SHIPMENT _____ C.O.D. Amt _____ Collection Fee _____ Total Charges _____
INSPECT YOUR GOODS IMMEDIATELY UPON DELIVERY. REPORT ANY SHORTAGES TO NORA SYSTEMS INC. NO LATER THAN 10 DAYS AFTER RECEIPT. FAILURE TO DO SO COULD FORFEIT YOUR RIGHT TO FURTHER ACTION, AND YOU WILL BE HELD RESPONSIBLE FOR THE ENTIRE INVOICE AMOUNT SHOWN.			If Third Party Billing, <input type="checkbox"/> Check Here <input type="checkbox"/>

KEEP FROM FREEZING ☐ ADHESIVES N.O.I. ☐ RUBBER FLOORING GREATER THAN 35 LBS. PER CU. FT

LINE ITEM	ARTICLE DESCRIPTION	U/M	QUANTITY TO SHIP	WEIGHT	NO OF PACKAGES	TYPE of PACKAGES Class2
0100	00122464 .08" 2mm noraplan® environcare roll article 1462 color 7035 snow shoeing 49.22' W: 48" Batch 7119171500	SF	9,455.10	30,785.000 LB	25	Pallet(s)

Carrier, Per _____

Agent _____

nora systems, Inc. 9 Northeastern Blvd. Phone: (603) 894-1021

Salem, NH 03079 Toll-Free: 1-800-332-NORA www.nora.com/us