

## Nolan Transportation Group Rate Confirmation: **Load # 7933602**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Machinery	<b>Total Weight (lbs):</b> 30000
<b># Of Stops:</b> 2	<b># Of PIECES:</b> 6	<b>Packaging Type:</b> PIECES	<b>Reference #'s:</b> PO #: IMPHBL3010
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	- Dry Van <b>Load Requirements:</b>

### Origin Stop 1:

Drayage Group inc. WH  
2909 Leonis Boulevard,  
Los Angeles,CA 90058,USA  
**Business Hours:** 08:00 - 16:00

\*All details are exclusive to stop 1

**Ship Date:** 09/27/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** CTR# TXGU7358057

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

PATAGONIA CNC MACHINES LLC  
225 Camo Drive,  
Centre,AL 35960,USA  
**Business Hours:** 08:00 - 16:00

\*All details are exclusive to stop 2

**Delivery Date:** 09/30/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**BRZ (MC# 86875, DOT# 3119062)**

**Dispatcher:** steve

**Email:** steve@RTBRZ.COM

**Driver Name:** mt daily

**Truck:** tbd

**Phone:** (708) 303-5150

**Driver Phone:** +1 (111) 111-1111

**Trailer:** tbd

### Rate Details

\$4400.00 Line Haul

\$4400.00 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 # 7933602 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

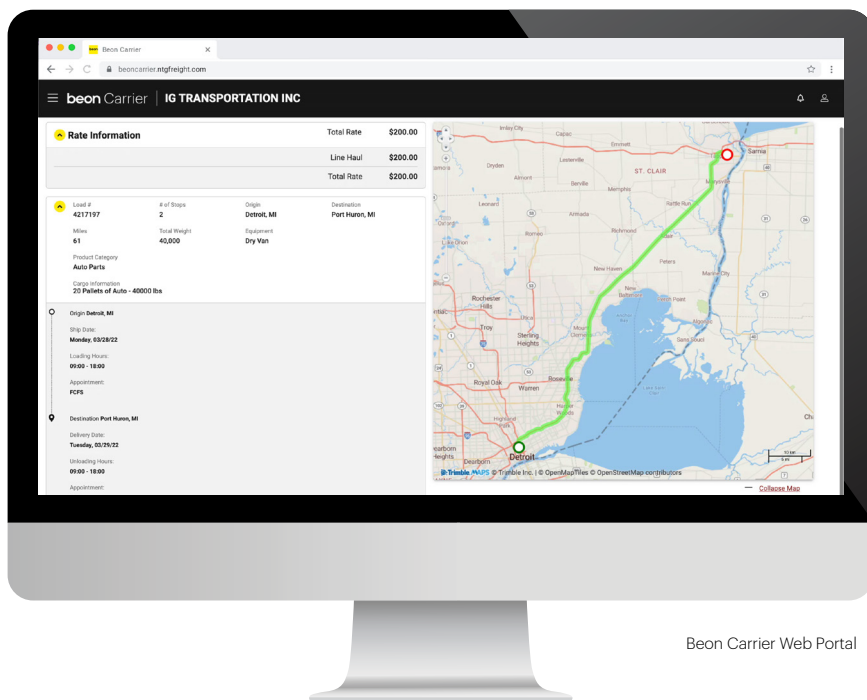
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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!

# Nolan Transportation Group, LLC

## CARRIER CONFIRMATION: NTG LOAD # 7933602

<b>ACCOUNT MANAGER:</b> JOSHUA TRICKEL	<b>CARRIER SALES REP:</b> GRADY EDWARDS	<b>AFTER HOURS &amp; WEEKEND:</b>
<b>P:</b> (843) 414-3607 Ext 3429	<b>P:</b> (854) 800-6029 Ext 1464	<b>P:</b> (470) 964-2024
<b>E:</b> JOSHUA.TRICKEL@NTGFREIGHT.COM	<b>E:</b> GRADY.EDWARDS@NTGFREIGHT.COM	<b>E:</b>

<b>CARRIER</b>	BRZ (MC# 86875)	<b>CHARGES:</b> \$4,400.00 LINE HAUL
<b>OFFICE:</b>		\$250.00 LAYOVER -
<b>BOOKED WITH:</b>	steve	\$175.00 LIMITED ACCESS FEE - 3pm unload
<b>PHONE:</b>	(708) 303-5150	<b>\$4,825.00 TOTAL</b>
<b>FAX:</b>		
<b>EQUIPMENT REQUIRED:</b>	VAN 53x102x110	
<b>REFERENCE NUMBERS:</b>	PO #: IMPHBL3010 - Dry Van	

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### STOP: 1 of 1

<b>PICK-UP</b> 9/27/2024 Hours: 08:00-16:00 FCFS DRAYAGE GROUP INC. WH 2909 LEONIS BOULEVARD LOS ANGELES, CA 90058	<b>DELIVER</b> 9/30/2024 Hours: 08:00-16:00 FCFS PATAGONIA CNC MACHINES LLC 225 CAMO DRIVE CENTRE, AL 35960
<b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> 6 Pieces 30000LBS <b>PICKUP DESCRIPTION</b> CTR# TXGU7358057	<b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> 6 Pieces 30000LBS <b>DELIVER DESCRIPTION</b>
<b>PICKUP#</b>	<b>DELIV#</b>

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Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_  
Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_  
Driver Name \_\_\_\_\_ Driver cell \_\_\_\_\_  
Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/01/2024**INVOICE #:** 7933602**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Drayage Group inc. WH, 2909 Leonis Boulevard, Los Angeles, CA 90058, USA - PATAGONIA CNC MACHINES LLC, 225 Camo Drive, Centre, AL 35960, USA			
		Freight Income	1	\$4,400.00	\$4,400.00
		Layover	1	\$250.00	\$250.00
		Detention	1	\$175.00	\$175.00

**TOTAL**

\$4,825.00

**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**

Date: 9/25/2024

## BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO	
Name: Drayage Group inc. WH Address: 2909 Leonis Boulevard City/State/Zip: Los Angeles/CA/90058 SID#: 14197708		Name: PATAGONIA CNC MACHINES LLC Address: 225 Camo Drive City/State/Zip: Centre/AL/35960 CID#: 14197709		Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		SPECIAL INSTRUCTIONS: CTR # TXGU7358057	
Bill of Lading Number: 7933602		CARRIER NAME: BRZ		Trailer number: Seal number(s): SCAC: Pro number:	
Master Bill Of Lading: with attached underlying Bills Of Lading					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
			Y <input type="checkbox"/> N <input type="checkbox"/>		
GRAND TOTAL					
CARRIER INFORMATION					
HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
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	
6	Pieces	30000			
6		30000		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per "				COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).					
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				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available 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.	
RECEIVER SIGNATURE / DATE				9/27/24	

9/27/24 SCD - B 138701

10/07/2024