

Nolan Transportation Group Rate Confirmation: **Load # 7949987**

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: Solar Panels	Total Weight (lbs): 42000
# Of Stops: 2	# Of PALLETS: 18	Packaging Type: PALLETS	Reference #s: PO #: TCNU3941778
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Mitco Global Logistics
2302 B Street Northwest,
Auburn, WA 98001, USA

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

Ship Date: 09/26/24 **Apt. Time:** 13:00 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Appt #:

Stop Requirements:

Instructions: DRIVER MUST HAVE 10 STRAPS TO LOAD THIS LOAD
DRIVER MUST BE ON MACRO POINT DURING TRANSIT - IF YOU ARE NOT TRACKING
BEFORE PICK UP, WE WILL TAKE YOU OFF THE LOAD IMMEDIATELY
DRIVER MUST HAVE LICENSE & VALID TRAILER REGISTRATION TO BE LOADED
MUST HAVE A SEAL INTACT

Destination Stop 2:

Supply Chain Solutions
2300 Sittler Street,
Memphis, TN 38114, USA

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

Delivery Date: 09/30/24 **Apt. Time:** 10:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Appt #:

Stop Requirements:

Instructions: DRIVER MUST HAVE RECIEVER SIGN THE FOLLOWIN ON THE POD TO
BE CONSIDERED A POD - DATE RECEIVED, TIME IN, TIME OUT SIGNATURE &
PRINTED NAME OF POINT OF CONTACT
DRIVER MUST SEND THE POD ON THE EMAIL THREAD WITH THE TEAM IN COPY!
POD NEEDS TO BE SENT TO CUSTOMER UPON DELIVERY

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: samm

Phone: (630) 485-7370

Email: samm@ROYAL3INC.COM

Driver Name: aleskandr

Driver Phone: +1 (973) 866-8402

Truck: 423516

Trailer: TrailerW94948

Rate Details

\$4200.00	Line Haul
\$4200.00	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 # 7949987 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

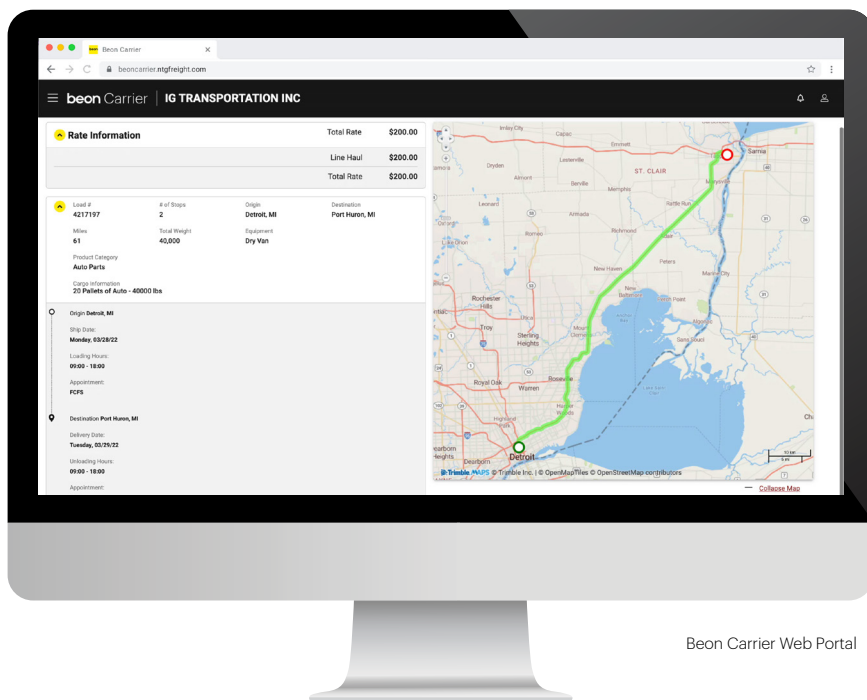
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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INVOICE

BILL TO:

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

INVOICE DATE: 10/01/2024**INVOICE #:** 7949987**TERMS:** NET 30**DUE DATE:** 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		Mitco Global Logistics, 2302 B Street Northwest, Auburn, WA 98001, USA - Supply Chain Solutions, 2300 Silter Street, Memphis, TN 38114, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL

\$4,200.00

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

IN 10:00

OUT 15:30

14

1408162

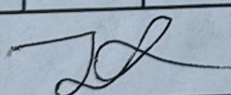
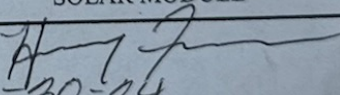
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Date: 9-26-24

BILL OF LADING

SHIP FROM		BILL OF LADING:		TCNU3941778
Pick up at :	Runergy Trading USA LLC	Pick up Date:	9/26/2024	HY-DH144P8-540
Address:	2302 B St NW Auburn	Delivery Appt :		
City/State/Zip	WA 98001	Batch Number	ONEYBKKCW3468500/ONEYBKKCW3472700	
SHIP TO		CARRIER NAME:	Royal3 INC	
Name:	NextEra 110.36MW Inventories	Trailer number:	W 99432	
Address:	2300 Sittler St. Memphis,	Seal number(s):	UL-0201592	
City/State/Zip:	TN 38114	SCAC: MC# DOT#		
		Pro number:		

CUSTOMER ORDER INFORMATION

Pallet number	PCS	Wattage	PalletSn	Note
1	36	540	H010122072600030346	
2	36	540	H010122072800030454	
3	36	540	H010122072800030479	
4	36	540	H010122072900030491	
5	36	540	H010122072900030498	
6	36	540	H010122072900030500	
7	36	540	H010122072900030528	
8	36	540	H010122072900030536	
9	36	540	H010122072900030538	
10	36	540	H010122073000030567	
11	36	540	H010122073000030585	
12	36	540	H010122073000030610	
13	36	540	H010122073100030626	
14	36	540	H010122080100030662	
15	36	540	H010122080700031224	
16	36	540	H010122080700031227	
GRAND TOTAL	576PCS	540W	16Pallets	SOLAR MODULE
Carrier signature 				Receiver signature 
Pick up at :				Date receive 9-30-24
Defetion:				Start time
				Finish time

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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9/26/24
2:50pm

BLDG. 550

SEP26 2:50PM