

REDACTED RATE CON: LOGIN OR CREATE A **BEON CARRIER**
ACCOUNT TO ACCESS LOAD DETAILS

Nolan Transportation Group Rate Confirmation: **Load # 7957483**

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: Household Goods | Total Weight (lbs): 4500 |
| # Of Stops: 2 | # Of PALLETS: 26 | Packaging Type: PALLETS | Reference #'s: [REDACTED] |
| BL#: | CTR#: | MBOL#: | Load Requirements: Cargo Value Over 100K, High Value, High Risk |

| | | | |
|---|--|---|--|
| Origin Stop 1: [REDACTED] Missoula, MT 59808, USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 1 | Ship Date: 09/30/24 Weight (lbs): 0 Appt #: Instructions: Sun Mountain 486656 C | Apt. Time: FCFS (see business hours) Pickup #: [REDACTED] Stop Requirements: | Quantity: 0 |
| Destination Stop 2: [REDACTED] Pontiac, MI 48341, USA *All details are exclusive to stop 2 | Delivery Date: 10/03/24 Delivery #: 486656 C Appt #: 486656 C Instructions: Call Brad 248.745.2124 486656 C Sun Moutain | Apt. Time: TBD Stop Requirements: | Quantity: 0 Weight (lbs): 0 |

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: kelly

Email: kelly@royal3inc.com

Driver Name: alfredo

Truck: 725

Phone: (630) 485-7370

Driver Phone: +1 (786) 614-5456

Trailer: tbd

Rate Details

| | |
|-----------|-----------|
| \$3100.00 | Line Haul |
| \$3100.00 | 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 OUR BOOKING 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 # 7957483 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 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!

© Beon 2022 | All rights reserved.



INVOICE

BILL TO:

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

INVOICE DATE: 10/03/2024**INVOICE #:** 7957483**TERMS:** NET 30**DUE DATE:** 11/03/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 09/30/2024 | | 5016 Curlew Ct, Missoula, MT 59808, USA - 200 Telegraph Rd, Pontiac, MI 48341, USA | | | |
| | | Freight Income | 1 | \$3,100.00 | \$3,100.00 |

TOTAL

\$3,100.00

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: 09/26/24

BILL OF LADING

Page 1 of 1

| | | | |
|---|-------------------------------|---|---------|
| SHIP FROM | | Bill of Lading Number: | 7957483 |
| Name: Sun Mountain Sports - Missoula, MT | | | |
| Address: 5016 Curlew Court | | | |
| City/State/Zip: Missoula/MT/59808 | | | |
| SID#: 14202004 | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: | |
| Name: Carl's Golfland - Pontiac MI Location #: | | Trailer number: | |
| Address: 200 N. Telegraph Rd | | Seal number(s): | |
| City/State/Zip: Pontiac/MI/48341 | | SCAC: | |
| CID#: 142020b5 | FOB: <input type="checkbox"/> | Pro number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | |
| Name: Nolan Transportation Group | | Seal # UL-8032602 | |
| Address: 400 Northridge Road #1000 | | | |
| City/State/Zip: Atlanta/GA/30350 | | | |
| SPECIAL INSTRUCTIONS: | | | |
| 486656 C | | | |
| | | 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 | LTL ONLY | |
|---------------|---------|--------|-------------|--|----------|-------|
| QTY | TYPE | | | Commodity requiring special or additional care or attention in handling or stowage must be marked and packaged as to ensure safe transportation with ordinary care. See Section 216 of NMFC Item 340 | NMFC # | CLASS |
| 26 | Pallets | 4500 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 26 | | 4500 | | GRAND TOTAL. | | |

Where the rate is dependent on value, shoppers 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 shopper to be not exceeding _____."

COD Amount: \$**Fee Terms:**

Collect: ☐

Prepaid: ☐




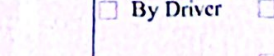
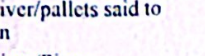
Customer check acceptable: ☐

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  <small>I hereby 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.</small> | | Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was readily available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above in receipt in good order, except as noted.</small>  | |
| RECEIVER SIGNATURE / DATE    | | | | | | | |