

Nolan Transportation Group Rate Confirmation: **Load # 7964048**

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: Plastics (Non-Recycled)	Total Weight (lbs): 44880
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 316-159
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

J. Morgan Company, Inc.
1517 Airport Road,
Shelby, NC 28150, USA

Business Hours: 08:00 - 14:00

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

Ship Date: 10/03/24

Weight (lbs): 44880

Appt #:

Instructions: **. We require drivers to use load locks to avoid damage during travel. **
Contact Ph: 704-482-2428. Pick-up time between 8am to 2pm. Contact is Daniel Hendrick
ph: 704-482-2428.

If delivering to this location for the first time, please have your driver contact the receiving customer to verify unloading instructions and confirm the location

Apt. Time: FCFS (see business hours)

Quantity: 0

Pickup #:

Stop Requirements:

Destination Stop 2:

AOC - TN
860 Hwy 57 East,
Collierville, TN 38017, USA

Business Hours: 08:00 - 12:00

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

Delivery Date: 10/04/24

Weight (lbs): 44880

Appt #:

Instructions: Please contact their plant if any questions or for delivery conflicts: Contact is
- Kris Lovorn at (901) 850-9729.

If delivering to this location for the first time, please have your driver contact the receiving customer to verify unloading instructions and confirm the location.

Apt. Time: FCFS (see business hours)

Quantity: 0

Delivery #:

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: robert

Email: robert.j@ROYAL3INC.COM

Driver Name: jorge

Truck: 773

Phone: (630) 485-7370

Driver Phone: +1 (352) 209-8042

Trailer: W97032

Rate Details

\$1000.00	Line Haul
\$1000.00	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 # 7964048 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

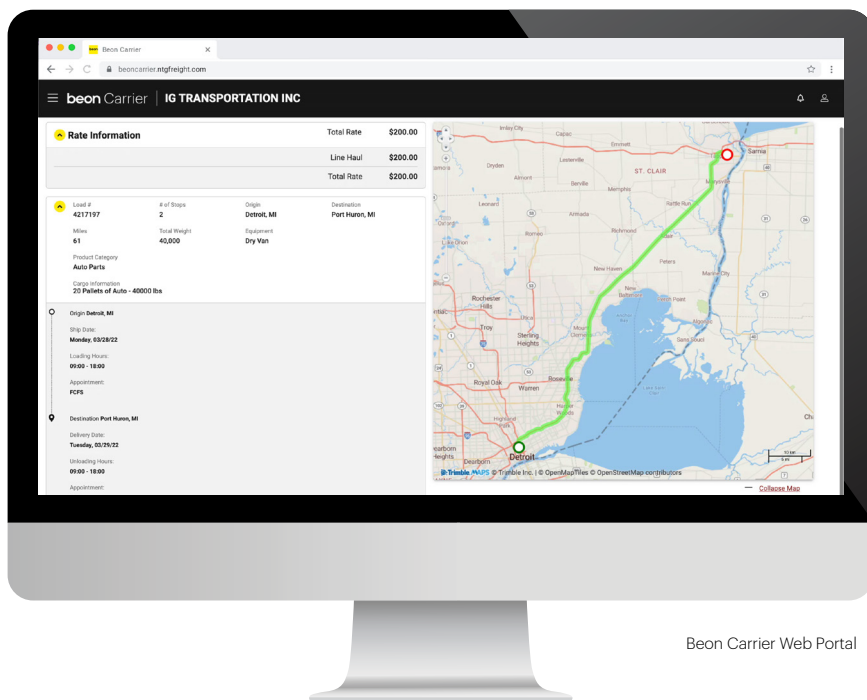
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!



INVOICE

BILL TO:

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

INVOICE DATE: 10/04/2024**INVOICE #:** 7964048**TERMS:** NET 30**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		J. Morgan Company, Inc., 1517 Airport Road, Shelby, NC 28150, USA - AOC - TN, 860 Hwy 57 East, Collierville, TN 38017, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



J. Morgan Company

1517 Airport Road
Shelby, NC 28150

704-482-2428 Fax 704-482-1615

Straight Bill of Lading Short Form - Original - Not Negotiable

Carrier NTG

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Original Bill of Lading.

From Eastern Plastics Company, Inc.

October 3, 2024

Street PO Box 470115

NC

28247

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: AOC TENN MFG. PLANT

Destination: 860 Hwy 57 East

Collierville, TN 38017

Andy Pleasants (901-864-2824 Ext. 724)

Routing:

Delivering Carrier Deliver 10/4/24 (Friday)

Vehicle or Car
Initial

No.

COD Street		and remit to: City, State		C.O.D. charge to be paid by		Shipper Consignee	
No. Pkgs.	22	Weight (Subject to Car)		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.	Signature of Consigner		
	Bags PPM				If charges are to be prepaid, write or stamp here "To be Prepaid"		
	PO# 316-159				Received \$		
	Code # 15107				to apply in repayment of the charges on the property described hereon.		
		Gross	44,880		Agent or Cashier:		
		Tare	-880		Per:		
		Net	44,000		(The signature here acknowledges only the amounts prepaid)		
					Charges Advanced:		
					Par		

*If shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is "carrier's or shippers' weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper Eastern Plastics Company, Inc.

Agent

Per

[Signature]

Per

Andy Pleasants

[Signature]

10/4/24