Nolan Transportation Group Rate Confirmation: Load # 7882607

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

After Hours Contact P: (470) 964-2024

	ADT.EDWARDS@NT						
General Information # Of Stops: 2	Equipment: 53 # Of PALLETS	•	Commodity: S Packaging Ty		S Refer	Weight (Ibs): 42000 ence #'s: PO #: 8879610	
BL#:	CTR#:		MBOL#:		Load	Requirements:	
Origin Stop 1: Mitco Global Logistics 2302 B Street Northwest, Auburn,WA 98001,USA *All details are exclusive to stop 1		Ship Date: 10/01/24 Apt. Time: 08:30 Quantity: 0 Weight (lbs): 0 Pickup #: Appt #: Stop Requirements: Instructions: DRIVER MUST BE ON TIME!!! NO EXCEPTIONS MUST BE ON MACRO POINT THE ENTIRE TRIP MUST HAVE CONFIRMED TRUCK REGISTRATION AND ID WHEN LOADING					
Destination Stop 2: Supply Chain Solutions 2300 Sitler Street, Memphis,TN 38114,USA *All details are exclusive to	o stop 2	BE CONSIDERED PRINTED NAME O	Stop Red ER MUST HAVE A POD - DATE F F POINT OF CC ND THE POD O	quirements: E RECIEVEI RECEIVED, DNTACT N THE EMA	R SIGN THE FO TIME IN, TIME (IL THREAD WIT	Weight (Ibs): 0 LLOWIN ON THE POD TO OUT SIGNATURE & TH THE TEAM IN COPY!	
<u>Carrier Info</u> ROYAL3 INC (MC# 944686, DOT# 2828543) Dispatcher: robert		Phone: (630) 485-7370		Rate Detai	i ls Line Haul		
Email: robert.j@ROYAL3INC. Truck: tbd Trai	COM ler: tbd			\$4200.00	Total		
CARRIER TERMS AND CONDITIONS CONTINU TO ACTIVATE PICK UP# ///// SHOULD A PROI MUST BE 10 YEARS OR NEWER.DO NOT SIGN CONFIRM OR MAKE ANY NECESSARY APPOI HANGES OR CHARGES MUST BE NOTED ON ND AN ORIGINAL RECEIPT SENT IN WITH C/ HEIR INSURANCE POLICY THAT WOULD AP ND LOCAL LAWS AND REGULATIONS, AS V CARRIER AND RECEIVED BACK BY OURBOOK	BLEM OR CHANGE ARISE AT A N FOR DAMAGED GOODS. NTG INTMENTS 24 HOURS IN ADVAN A NEW RATE CONFIRMATION ARRIER'S INVOICE IN ORDER TO PLY TO THE FREIGHT BEING T VELL AS ALL ELD COMPLIANCI (ING OFFICE FOR PAYMENT.	NY TIME, NOTIFY NTG IMMED IS NOT RESPONSIBLE FOR OU ICE, AND CONFIRM DELIVER'S SUPPLIED BY NTG.ALL LUMPE D BE REIMBURSED.DRIVER AS RANSPORTED. NTG DOES NO E REGULATIONS, CONCERNIN	IATELY, 24 / 7.RATE IS I VERWEIGHT/ GROSS TR 'ADDRESS ON BILLS. IF CRS AND / OR ASSESSO SSIST AND FUEL SURCH DT ADVANCE FUNDS FC G THE TRANSACTIONS	FOR EXCLUSIVE AILERS AFTER DI F DIFFERENT,CAL RIAL FEES MUSH IARGE IS INCLUDI DR ANY REASON. CONTEMPLATED	TRUCK ONLY UNLESS S RIVER HAS LEFT THE SI L BOOKING OFFICE IM BE PREAPPROVED BY I ED IN RATE.CARRIER R CARRIER SHALL COMP D BY THIS AGREEMENT	STATED IN WRITING.ALL FREIGHT TRAILERS HIPPER.IT IS CARRIER'S RESPONSIBILITY TO MEDIATELY FOR APPROVALANY APPROVED WTG THROUGH A NEW RATE CONFIRMATION EPRESENTS THERE ARE NO EXCLUSIONS IN LY WITH ALL APPLICABLE FEDERAL, STATE THIS CONFIRMATION MUST BE SIGNED BY	
	IALS MUST BE REQ						
Double Broke	ering this load will cau	ise this contract to be	ecome Null &Voi	d. Double B	rokering is strict	y prohibited!	
Signatu	re	Position		Date			
Carrier	Signature	Position		Date_			
D	river Name	C	river Cell			_	
	Tractor #		Trailer#				
	FO ("						

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 # 7882607 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

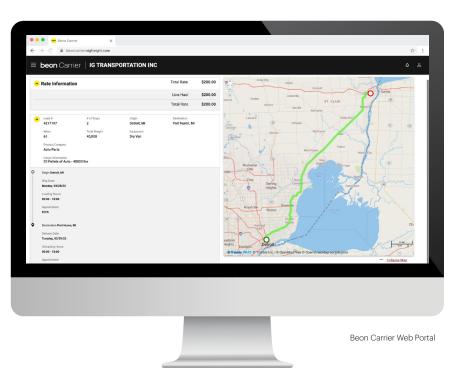
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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.



LOG IN TODAY





BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 10/04/2024 INVOICE #: 7882607 TERMS: NET 30 DUE DATE: 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		Mitco Global Logistics, 2302 B Street Northwest, Auburn, WA 98001, USA Supply Chain Solutions, 2300 Sitler 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

ate: 9	Runergy Tradi	SHIP FROM	Ы	BILL OF LADING: Pick up Date:	5 8/29/2024@7am	Page 1 of EITU1243328
	2302 B St NW	Auburn		Delivery Appt : Batch Number	9/3/2024@830am EGLV050201044266/EC	HY-DH144P8-540
		SHIP TO		CARRIER NAME: P.C	mals. The -	524050201047755
ddress:2300 s	ra 110.36MW Sitler St. Memr	Inventories ohis.		Trailer number: 3 Seal number(s): 1	89479 - FUL	62818121
City/State/Zip:	TN 38114			SCAC: MC# DOT#		0.0
		m		Pro number:		
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6	36	540	H010122080200030791			
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GRAND TOTAL	5408PCS	54000	15Pallets		SOLAR MODULE	
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