#### Transportation One on Data Confirmations

•				87143				
Ca	arrier Sales Rep: GRA	After Hours Contact						
P:	(854) 800-6029			P: (470) 964-2024				
E:	GRADY.EDWARDS	®NTGFREIGHT.COM						
General Information	Equipment	t: 53FT Dry Van	53FT Dry Van Commodity: Co		Total Weight (	Total Weight (lbs): 44500		
			Equipment					
# Of Stops: 2	# Of Stops: 2 # Of Packag		Packaging	ј Туре:	Reference #'s:	Reference #'s: PO #: Office Trash		
BL#:	CTR#:		MBOL#:		Load Requirer	ments:		
Origin Stop 1:		Ship Date: 10/07/24	4 🖌	Apt. Time: FCFS	(see business hours)	Quantity: 0		
Domo Engineering Plas	tics US, LLC	Weight (lbs): 0	F	Pickup #:		-		
4917 Golden Parkway,	Suite 300,	Appt #:	Stop Requirements:					
Buford,GA 30518,USA		Instructions: *2 Straps/Bars Required for every load						
Business Hours: 08:00	) - 16:30							
*All details are exclusi	ive to stop 1							
Destination Stop 2:		Delivery Date: 10/0	)8/24 A	Apt. Time: FCFS	(see business hours)	Quantity: 0		
VLSR		Weight (lbs): 0	0	Delivery #:				
2115 Main Street,		Appt #: Stop Requirements:						
Brent, AL 35034, USA		Instructions: DELI	VERY APP1	IS MANDATOR	RY			
Business Hours: 07:00	) - 14:00							
*All details are exclusi	ive to stop 2							
Carrier Info				Rate Detai	ls			
ROYAL3 INC (MC# 94468	86, DOT# 2828543)							
Dispatcher: samm		Phone: (630) 485-7	370	\$600.00	Line Haul			
Email: samm@royal3inc.@	com			\$600.00	Total			
Driver Name: jorge	Driv	ver Phone: +1 (862) 668-	-5247					
Truck: 767	Trailer: W94932							

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	

\_\_\_\_\_ Trailer# \_\_ Tractor #

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 # 7987143 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: 10/08/2024 INVOICE #: 7987143 TERMS: NET 30 DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Domo Engineering Plastics US, LLC, 4917 Golden Parkway, Suite 300, Buford, GA 30518, USA - VLSR, 2115 Main Street, Brent, AL 35034, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

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: 1	0/7/2024	-6	1	+ name	DII I	OF		INC	Construction of the second	Page	1 of 1	
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Contact: 770-237-2311 x100							BAR CODE	SPACE				
			SHIP 💼 TO		Maria and Ar	140.41169			ME: NTG	Charles Contraction		
Name: VLSR							Trailer number:					
Address: 2115 Main Street						5	Seal numbe	r(s):				
City/S	tate/Zip: Bi	rent, Al	35034									
Phone	· W	lan	- cm	onnau	inter	1	1.3			Les Con	ganal	
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