

## Nolan Transportation Group Rate Confirmation: **Load # 8010038**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Household Goods	<b>Total Weight (lbs):</b> 43500
<b># Of Stops:</b> 2	<b># Of ROLLS:</b> 1	<b>Packaging Type:</b> ROLLS	<b>Reference #'s:</b> PO #: 63991
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Perez Trading LLC  
3490 Northwest 125th Street,  
Miami,FL 33167,USA  
**Business Hours:** 08:00 - 16:30  
**\*All details are exclusive to stop 1**

**Ship Date:** 10/15/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** PICK UP #63991

40-43.5K LBS OF PAPER ROLLS

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

TUCKER-CASTLEBERRY PRINTING, INC.  
3500 McCall PI # A,  
Atlanta,GA 30340,USA  
**Business Hours:** 08:00 - 12:00  
**\*All details are exclusive to stop 2**

**Delivery Date:** 10/16/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** bonnie

**Email:** bonnie@royal3inc.com

**Driver Name:** sidney

**Truck:** 425315

**Phone:** (630) 485-7370

**Driver Phone:** +1 (786) 874-1145

**Trailer:** tbd

### Rate Details

\$700.00	Line Haul
\$700.00	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 # 8010038 must be included on your invoice with a copy of the POD or the invoice will not be paid**

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

# 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

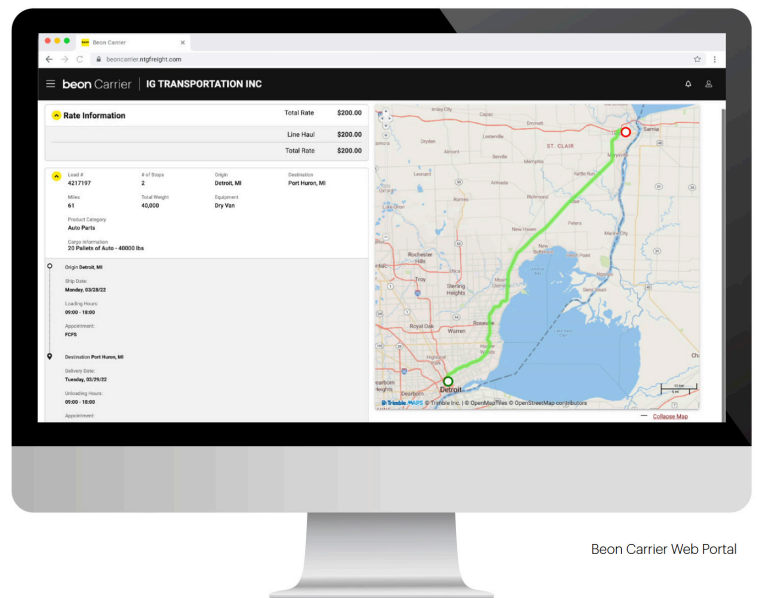
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



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Download the Beon  
Carrier mobile app or  
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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/16/2024**INVOICE #:** R61492**TERMS:** NET 30**DUE DATE:** 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		3490 Northwest 125th Street, Miami, FL 33167, USA - 3500 McCall Pl # A, Atlanta, GA 30340, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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**



# STRAIGHT BILL OF LADING

SHIPPER'S # PTC SR 63991 SO 192502 REF: 47685 BROKER:  
NAME OF CARRIER: ROYAL 3 INC.

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading  
AT 3490 N.W. 125 STREET MIAMI, FL 33167 10 /15/2024 FROM PEREZ TRADING COMPANY

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned, and destined below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any 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 (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date thereof, if this is a rail or 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 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

COSIGNED TO: TUCKER-CASTLEBERRY PRINTING, INC.

DELIVERY ADDRESS: 3500 MCCALL PLACE

CITY, STATE & ZIP: ATLANTA GA 30340

NO. PACKAGING	KIND OF PACKG. DESCRIPTION OF ARTICLES	WEIGHT
10 PLTS	KINMARI C2S GLOSS TEXT 100# 23.500" X 35.500" 176M	13,172.39
	TARE:	400.00
	TOTAL WEIGHT:	13,572.39
	TRL# H03250 SEAL# PTC027464	

If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's 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 per

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

