

INVOICE

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 10/28/2024 INVOICE #: B61303 TERMS: NET 30 DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		2909 Leonis Boulevard, Vernon, CA 90058, USA - 210 State Route 956, Rocket Center, WV 26726, USA			
		Freight Income	1	\$5,500.00	\$5,500.00
		Detention	1	\$70.00	\$70.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
10/23/2024	Direct Deposit		10/23/2024		\$5,500.00

TOTAL	
\$70.00	

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

Nolan Transportation Group Rate Confirmation: Load # 7992439

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

Quantity: 0

E: GRADY.EDWARDS@NTGFREIGHT.COM

General Information Equipment: 53FT Dry Van Commodity: Metal (Non-Recycled) Total Weight (lbs): 42000 # Of Stops: 2 **# Of PALLETS: 19** Packaging Type: PALLETS Reference #'s: PO #: MATU2789444

BL#: CTR#: MBOL#: **Load Requirements:**

Origin Stop 1: Ship Date: 10/14/24 Apt. Time: FCFS (see business hours) Drayage Group inc. Weight (lbs): 0 Pickup #:

2909 Leonis Boulevard, Appt #: **Stop Requirements:**

Vernon, CA 90058, USA Instructions: MATU2789444 Business Hours: 08:00 - 14:00 MUST BE US CITIZEN

Destination Stop 2: Delivery Date: 10/18/24 Apt. Time: FCFS (see business hours) Quantity: 0

NORTHROP GRUMMAN - ROCKET Weight (lbs): 0 Delivery #:

CENTER Appt #: **Stop Requirements:** 210 State route 956,

Instructions:

Rocket Center, WV 26726, USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2

Carrier Info

Rate Details BRZ (MC# 86875, DOT# 3119062)

\$5500.00 Line Haul Dispatcher: shawn Phone: (708) 303-5150

\$5500.00 Total Email: shawn@RTBRZ.COM

Driver Name: jorge Driver Phone: +1 (702) 886-8224

Truck: 604 Trailer: H03257

*All details are exclusive to stop 1

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 cau	se 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 #7992439 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.

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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.

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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.

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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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Origin Stop 1: Ship Date: 10/14/24 Apt. Time: FCFS (see business hours) Quantity: 0 Drayage Group inc. Weight (lbs): 0 Pickup #: 2909 Leonis Boulevard, Appt #: **Stop Requirements:** Vernon, CA 90058, USA Instructions: MATU2789444 Business Hours: 08:00 - 14:00 MUST BE US CITIZEN *All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 10/18/24 Apt. Time: FCFS (see business hours) Quantity: 0 NORTHROP GRUMMAN - ROCKET Weight (lbs): 0 Delivery #: CENTER Appt #: **Stop Requirements:** 210 State route 956, Instructions: Rocket Center, WV 26726, USA

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2

Dispatcher: shawn Phone: (708) 303-5150

Email: shawn@RTBRZ.COM

Driver Name: jorge Driver Phone: +1 (702) 886-8224

Truck: 604 Trailer: H03257 Rate Details

\$5500.00 Line Haul

\$70.00 Detention (per hour)

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\$5570.00 Total

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Driver Name	Driver Cell				
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Manage Documents with Ease

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Page 1 of 1 LTL ONLY
NMFC# CLASS NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 40 U.S.C. 14706(c)(I/A) and (B).

RECEIVED, subject to individually determined rates or contracts that have The carrier shall not make delivery of this shipment without payment without payment without payment without payment without payment without have been exarrier and and in their lawful charges. The carrier shall not make delivery of this shipment without payment of otherwise to the rates, classifications and rules that have been explicitly and all other lawful charges.

Shipper Signature and clear and rederal and rederal trailer Loaded: Freight Counted: CARPHIED SIGNATURE / DATE

Trailer Loaded: Freight Counted: CARPHIED SIGNATURE / DATE Prepaid: Collect: Bill of Lading Number: COMMODITY DESCRIPTION CARRIER NAME: CUSTOMER ORDER INFORMATION Trailer number:
Seal number(s):
SCAC: 10-18-24 BILL OF LADING alue of the property as | COD Amount: \$ Pro number: Trailer Loaded: Freight Counted:

By Shipper By Shipper
By Driver By Driver/pallets said to contain CARRIER INFORMATION Fee Terms: WEIGHT | PALLET/SLIP ☐ By Driver/Pieces FOB: FOB: THIRD PARTY FREIGHT CHARGES BILL TO GRAND TOTAL SHIP FROM SHIP TO City/State/Zip: Rocket Center/WV/26726 Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlana/GA/30350 SPECIAL INSTRUCTIONS: CUSTOMER ORDER NUMBER City/State/Zip: Vernon/CA/90058 Address: 2909 Leonis Boulevard HANDLING UNIT WEIGHT QTY TYPE RECEIVER SIGNATURE / DATE Address: 210 State route 956 GRAND TOTAL SID#: 14533018 CID#: 14533019

Date: 10/14/2024

11:30 AM 3:15 PM

TIME IN