



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64720**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		3464 Old Dixie Highway Southeast, Dalton, GA 30721, USA - 271 Benton Road, Suffolk, VA 23434, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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 # 8067128**

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> Machinery	<b>Total Weight (lbs):</b> 41250
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 16	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: SG-197
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

SDS

3464 Old Dixie Highway Southeast,  
Dalton,GA 30721,USA

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

**Ship Date:** 11/07/24

**Apt. Time:** 09:00

**Quantity:** 0

**Weight (lbs):** 0

**Pickup #:** SG-197

**Appt #:**SG-197

**Stop Requirements:**

**Instructions:** Drivers must bring 5 straps to secure the cargo, \$23/missing strap. No Rod Bars and No Reefers.

Permanent DOT decals are required no replaceable or tapped decals.

Carrier and driver information must match and be provided 24hrs in advance.

A valid U.S. Commercial Driver's License (CDL) | International Licenses, Temporary licenses, and photocopies of CDL are not permitted.

Trailers must be clean and in great condition.

Overnight parking is not permitted at any time.

### Destination Stop 2:

Suffok Warehouse

271 Benton Road,  
Suffolk,VA 23434,USA

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

**Delivery Date:** 11/08/24

**Apt. Time:** 14:00

**Quantity:** 0

**Weight (lbs):** 0

**Delivery #:** SG-197

**Appt #:**SG-197

**Stop Requirements:**

**Instructions:** Drivers must bring 5 straps to secure the cargo, \$23/missing strap. No Rod Bars and No Reefers.

Permanent DOT decals are required no replaceable or tapped decals.

Carrier and driver information must match and be provided 24hrs in advance.

A valid U.S. Commercial Driver's License (CDL) | International Licenses, Temporary licenses, and photocopies of CDL are not permitted.

Trailers must be clean and in great condition.

Overnight parking is not permitted at any time.

Last check-in 1500.

### Carrier Info

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

**Dispatcher:** sterling

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

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** maikel

**Driver Phone:** +1 (347) 372-5903

**Truck:** 748

**Trailer:** W94926

### Rate Details

\$1400.00 Line Haul

\$1400.00 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 # 8067128 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.

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

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# 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

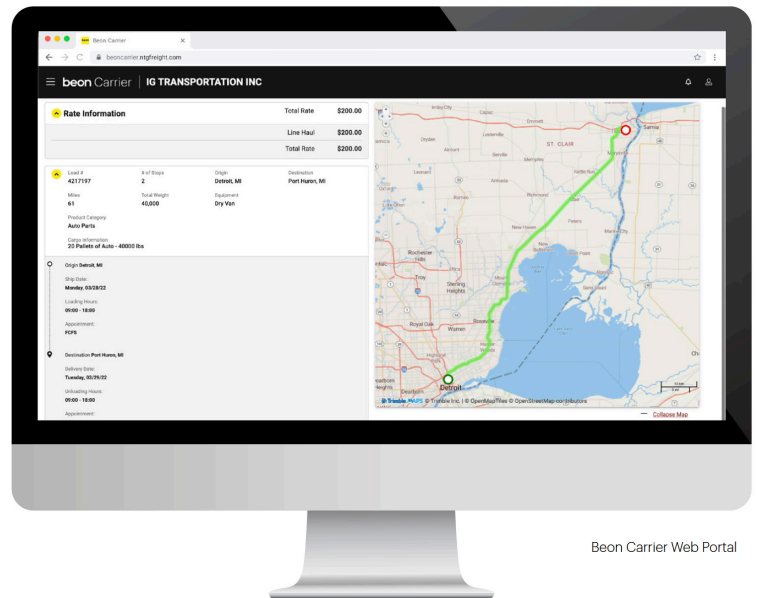
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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PGLUS - DALLAS

750 Canyon Dr. #210

Coppell, TX 75019

TEL : 302-221-8082

project@pglus.com

## PICK-UP & DELIVERY INSTRUCTION

To Trucking Co.  Royal3 INC Maikel (347-372-5903)  MC# & DOT# : 2828543 / 944686	Date <b>11/07/2024</b>	By Mae Kim
	Commodity Solar Pannels	Total Pkgs. <b>16</b>
Pick-Up At :  SDS Dalton warehouse 3464 Old Dixie Hwy SE, Dalton, GA 30721 CONTACT: Lenier - 470-708-2757 Shipping hour: 8:30am to 4:30pm (Last check in by 4pm)	Pick-Up Date/Time  <b>11/7/2024 9:00 AM</b>	
	Delivery APPT Date & Time: <b>11/08/24 2:00 PM</b>	
Deliver To :  271 Benton Road, Suffolk, VA 23434  8am to 4pm (Last check in 3:30pm) Yamileth - 779-456-5193 James 802-299-6883	Deliver Ref. No. <b>SG- 197</b>	Delivery Contact Yamileth - 779-456-5193
	BROOKFIELD SPRING GROVE	
Bill To :  TPL <b>204 95536</b>	Billing Reference No.  SG- 197	Carrier
	Master B/L No	Vessel & Voyage No
<b>Solar Panels Power Class : 590</b>	House B/L No	AMS House BL No.
	Pick-Up Location	E.T.A
	Delivery Location Suffolk, VA 23434	E.T.A

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
Shipper Signature: <i>[Signature]</i>	PCS		WT(LBS)	CBM
Carrier Signature: <i>[Signature]</i>	16 PLTS		42,000	9.150
Truck Arrival Time:	Date: <b>11/07/24</b>			
Unloading Start Time:	Print Name: <b>Maikel C</b>			
Unloading End Time: <i>[Signature]</i>	Consignee Signature: <i>[Signature]</i>			

**SPECIAL INSTRUCTION :**

Please bring FIVE straps to secure the pallets.

You are requested to Inform us Immediately of any occurrence.  
Thank You for your service !