



INVOICE

BILL TO:

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

INVOICE DATE: 11/12/2024**INVOICE #:** R65074**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		2019 Jackson St, Monroe, LA 71202, USA - 5738 Route 4, Bishop, TX 78343-3308, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 # 8079352**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Printed Material & Packaging	Total Weight (lbs): 6940
# Of Stops: 2	# Of BOXES: 22	Packaging Type: BOXES	Reference #'s: PO #: WM2428287
BL#: WM2428287	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

WEST MONROE (WM4) OS FG WH
2019 Jackson Street,
Monroe, LA 71202, UNITED STATES
***All details are exclusive to stop 1**

Ship Date: 11/11/24

Apt. Time:

Quantity: 22

Weight (lbs): 20000

Pickup #: WM2428287

Appt #:

Stop Requirements:

Instructions: SHIPPER PICKUP NBR WM2428287___NO APPT NECESSARY___FIRST COME, FIRST SERVE___Planned Load By 11/11/2024 09:55___Product Ready

Destination Stop 2:

TICONA POLYMERS INC
5738 Route 4,
Bishop, TX 78343-3308, USA
Business Hours: 07:00 - 13:00
***All details are exclusive to stop 2**

Delivery Date: 11/12/24

Apt. Time: FCFS (see business hours)

Quantity: 22

Weight (lbs): 20000

Delivery #:

Appt #:

Stop Requirements:

Instructions: NO APPT NECESSARY___FIRST COME, FIRST SERVE___NO PETS ALLOWED.

NO PETS ALLOWED. DRIVER MUST HAVE PPE (HARD HAT, SAFETY VEST, CLOSED-TOED SHOES, ETC.).

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: robert

Phone: (630) 485-7370

Email: robert.j@ROYAL3INC.COM

Driver Name: brandon rivera

Driver Phone: +1 (352) 209-8042

Truck: 773

Trailer: W97032

Rate Details

\$1000.00 Line Haul

\$1000.00 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 OUR BOOKING 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 # 8079352 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 deducted from the rate if 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.

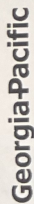


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External Load No: WM2428287



TRIP # 28287

External Load No: WM2428287

DELIVERY SLIP #

Page 1 of 1

Ticona Polymers Inc.

Ticona Polymers I

P.O. Box 169003

Irving, TX 75016 USA

Telephone: 877-295-0004

SHIP TO:

Ticona Polymers Inc

5738 CR 4

Bishop, TX 78343 USA

Telephone: 361-584-6718

Receiving Hours: Mon - Tue - Wed - Thu - Fri - 07:00 AM - 03:00 PM / Sat- 08:00 AM - 01:00 PM

fuld
11/12/24

SHIPPING INSTRUCTIONS

PETS NOT ALLOWED WITH DRIVERS AT THIS LOCATION, STEEL TOES AND	HEIGHT
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Unit	KIND OF PACKAGES, DESCRIPTIONS OF ARTICLES, SPECIAL MARKS & INSCRIPTIONS	(See 10 column) 17, 201
23	PAPER FIBER PULP BD 8x12 pad Class 100 NITFC# 162550-2	

GP Corrugated, LLC.

Shipper Agent Bos

Per llllll

(This Bill of Lading is to be signed by the Shipper and described as an

Bill of Lading with respect to each instrument

incubated the Section "provisional" provided in the face of the

the respective instrument as if GP Corrugated, LLC

All transportation provided hereunder is subject to the terms and conditions of the Bill of Lading and the provisions of Section 7 of the respective instrument.

The fiber boxes used for this shipment conform to the specifications _____
_____ in the box maker's Certificate thereon.

Permanent, post-office address of shipper:
P.O. Box 105605, Atlanta Georgia 30348-5605

_____ signed by the shipper
agent of the carrier issuing
(the same.)

_____ (Signature of Consignor)

_____ Carrier agrees to
_____ as indicated herein. _____
_____ in, all or any

[illegible]