



INVOICE

BILL TO:

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

INVOICE DATE: 11/19/2024**INVOICE #:** R65752**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		8639 Cacrls Place, Buena Park, CA 90620 - 545 Hillsboro Tech Drive, Deerfield Beach, FL 33441			
		Freight Income	1	\$6,700.00	\$6,700.00
		Detention	1	\$320.00	\$320.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/18/2024	Direct Deposit	695491	11/18/2024	695491	\$6,700.00

TOTAL
\$7,020.00

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, LLC

CARRIER CONFIRMATION: NTG LOAD # 8087321

ACCOUNT MANAGER: WILL MARSHALL	CARRIER SALES REP: GRADY EDWARDS	AFTER HOURS & WEEKEND:
P: (843) 518-5924	P: (854) 800-6029 Ext 1464	P: (470) 964-2024
E: WILL.MARSHALL@NTGFREIGHT.COM	E: GRADY.EDWARDS@NTGFREIGHT.COM	E:

CARRIER	ROYAL3 INC (MC# 944686)	CHARGES: \$6,700.00 LINE HAUL
OFFICE:		\$6,700.00 TOTAL
BOOKED WITH:	bill	
PHONE:	(630) 485-7370	
FAX:	630-485-6980	
EQUIPMENT REQUIRED:	VAN 53x102x110	
REFERENCE NUMBERS:	PO #: tbd	

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. CARRIER CERTIFIES THAT THE TRANSPORT REFRIGERATION UNIT (TRU OR REEFER) EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIANCE WITH CALIFORNIA TRU REGULATIONS. FURTHERMORE, YOUR DRIVER'S SIGNATURE ON THE BILL OF LADING IS AN ACKNOWLEDGEMENT OF THE ABOVE STATEMENT AND CERTIFICATION THAT THE EQUIPMENT SUPPLIED BY SAID COMPANY FOR LOADING IS IN COMPLIANCE

STOP: 1 of 1

PICK-UP 11/15/2024 Hours: 09:00-16:00 FCFS DG LOGISTICS 6635 CABALLERO BLVD BUENA PARK, CA 90620	DELIVER 11/18/2024 Hours: 08:00-17:00 FCFS MMBB 554 HILLSBORO TECH DRIVE DEERFIELD BEACH, FL 33441
CONTACT SHIPMENT DESCRIPTION Pallets 40000LBS PICKUP DESCRIPTION	CONTACT SHIPMENT DESCRIPTION Pallets 40000LBS DELIVER DESCRIPTION

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 NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 8087321 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 Sales Representative or visiting www.NTGfreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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REDACTED RATE CON: LOGIN OR CREATE A **BEON CARRIER**
ACCOUNT TO ACCESS LOAD DETAILS

Nolan Transportation Group Rate Confirmation: **Load # 8087321**

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: Household Goods	Total Weight (lbs): 40000
# Of Stops: 2	# Of PALLETS: 0	Packaging Type: PALLETS	Reference #'s: [REDACTED]
BL#:	CTR#:	MBOL#:	Load Requirements: High Value, High Risk

Origin Stop 1:

[REDACTED]
Buena Park, CA 90620, USA
Business Hours: 09:00 - 16:00

*All details are exclusive to stop 1

Ship Date: 11/15/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

[REDACTED]
Deerfield Beach, FL 33441, USA
Business Hours: 08:00 - 17:00

*All details are exclusive to stop 2

Delivery Date: 11/18/24

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: bill

Email: bill@ROYAL3INC.COM

Driver Name: rags

Truck: 754

Phone: (630) 485-7370

Driver Phone: +1 (689) 325-4928

Trailer: H03241

Rate Details

\$6700.00	Line Haul
\$320.00	Detention (per hour)
\$7020.00	Total

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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 Bill Carson 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 # 8087321 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!

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Easy Tender Acceptance

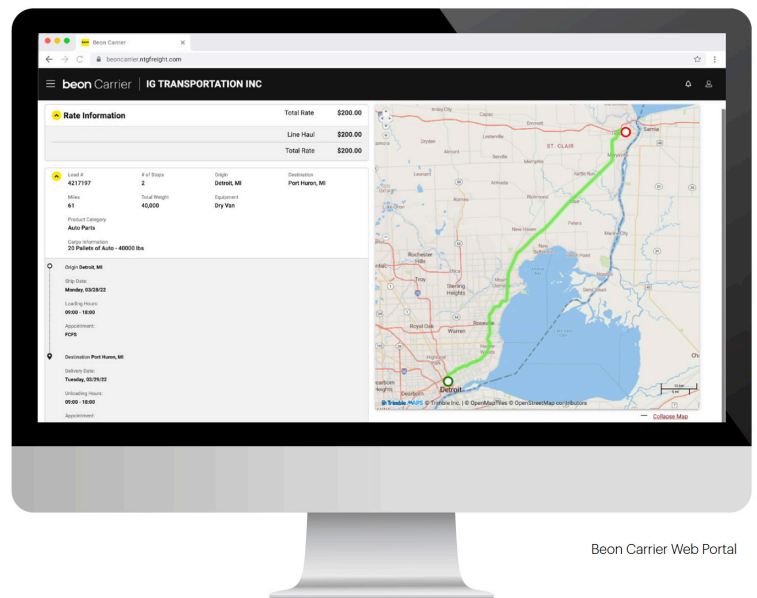
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

STRAIGHT FORWARDING INC.

6107 Parc Ave.
Montreal QC H2V 4H4
Tel: (514) 271-7678 Fax: (514) 271-7671
billing@straightforwarding.com



BILL OF LADING - NON NEGOTIABLE

19763	Freight Charges
11/14/2024	

Shipper DG LOGISTICS
5635 Caballero Blvd.
Buena Park California 90620
United States
Tel: 310-989-7100

PO#

GAOU6565319

Consignee MMBB Delivery
554 Hillsboro Tech Drive
Deerfield Florida 33441
United States

PO#

GAOU6565319

Description:

Detention In 0800am
Unload Out 1300 pm 11-18-2021
MK

In case of emergency contact: Billing @ Straight Forwarding
billing@straightforwarding.com

By using this short form Bill of Lading, the Shipper, Consignee & Holder hereof agree that all terms and conditions of Carrier's regular Long/Short form Bill of Lading, normally used in the service for which this Bill of Lading is issued, will apply.
Unless value declared for insurance purposes, maximum liability is limited to \$2.00/lb or \$4.41/kilo.
Received in accordance to all rules and regulations in effect on the date of issue of this original Bill of Lading, the property herein described, in apparent good order, except as noted, marked, consigned and destined as indicated above which the carrier agrees to carry and deliver to the consignee at the said destination.
Toutes les activités exercées sont assujetties aux conditions générales adoptées par l'association de Transitaires International Canadiens.
All business conducted is accepted and handled subject to the standard trading conditions adopted by the Canadian International Freight Forwarders Association.

Shipper's signature

Driver's signature

Consignee's signature

301H
11/15/24

H03241

11-18-24 / Ruiztoro

Printed by Logitude

SEA/H10038558

Shipper

In 0800am Detention
Out 1615 pm 11-15-2021
MK