



INVOICE

BILL TO:

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

INVOICE DATE: 11/20/2024**INVOICE #:** B66214**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		100 W Victoria St, Long Beach, CA 90805, USA - 100 Douglas St, Imperial, NE 69033, USA			
		Freight Income	1	\$4,000.00	\$4,000.00
		Extra-stop	1	\$150.00	\$150.00

TOTAL

\$4,150.00

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 # 8096301**

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: Chemicals	Total Weight (lbs): 42050
# Of Stops: 2	# Of PALLETS: 16	Packaging Type: PALLETS	Reference #s: PO #: 537015
BL#: 537015	CTR#: CICU6577341	MBOL#: HDMUSHAM90136600	Load Requirements:

Origin Stop 1:

JUNCTION COLLABORATIVE TRANSPORT
100 W Victoria St,
Long Beach,CA 90805,USA
Business Hours: 09:00 - 20:30
***All details are exclusive to stop 1**

Ship Date: 11/18/24

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions: UN3082 Class 9 PGIII - 2,4D ESTER 660 EC - Group 4 herbicide - NON HAZ

Destination Stop 2:

FRENCHMAN VALLY CO OP
101 Douglas St,
Imperial,NE 69033,USA
***All details are exclusive to stop 2**

Delivery Date: 11/20/24

Apt. Time: TBD

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions: Appt Required

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: Shawn Popovic

Phone: (708) 852-5536

Email: Shawn@rtbrz.com

Driver Name: DANIEL

Driver Phone: +1 (305) 741-2705

Truck: 606

Trailer: H03234

Rate Details

\$4000.00 Line Haul

\$4000.00 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 # 8096301 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.



LOG IN TODAY

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



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Download the Beon
Carrier mobile app or
[Click Here](#)

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P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Chemicals	Total Weight (lbs): 42050
# Of Stops: 3	# Of PALLETS: 16	Packaging Type: PALLETS	Reference #'s: PO #: 537015
BL#: 537015	CTR#: CICU6577341	MBOL#: HDMUSHAM90136600	Load Requirements:

Origin Stop 1:

JUNCTION COLLABORATIVE TRANSPORT
100 W Victoria St,
Long Beach,CA 90805,USA
Business Hours: 09:00 - 20:30
***All details are exclusive to stop 1**

Ship Date: 11/18/24

Weight (lbs): 0

Appt #:

Instructions: UN3082 Class 9 PGIII - 2,4D ESTER 660 EC - Group 4 herbicide - NON HAZ

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Delivery Stop 2:

FRENCHMAN VALLY CO OP
101 Douglas St,
Imperial,NE 69033,USA
Business Hours: 07:00 - 16:00
***All details are exclusive to stop 2**

Delivery Date: 11/20/24

Weight (lbs): 0

Appt #:

Instructions: FCFS 0700-1600

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: Shawn Popovic

Email: Shawn@rtbrz.com

Driver Name: DANIEL

Truck: 606

Phone: (708) 852-5536

Driver Phone: +1 (305) 741-2705

Trailer: H03234

Rate Details

\$4000.00	Line Haul
\$150.00	Redelivery Fee
\$4150.00	Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: FRENCHMAN VALLEY CO OP 203 Karrer St, Mccook, NE 69001, USA Business Hours: 08:00 - 17:00 *All details are exclusive to stop 3	Delivery Date: 11/20/24 Weight (lbs): 0 Appt #: Instructions: FCFS 0800-1700	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0
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Showing the last Stop:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: Shawn Popovic

Phone: (708) 852-5536

Email: Shawn@rtbrz.com

Driver Name: DANIEL

Driver Phone: +1 (305) 741-2705

Truck: 606

Trailer: H03234

Rate Details

\$4000.00	Line Haul
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Driver Name _____ Driver Cell _____

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Easy Tender Acceptance

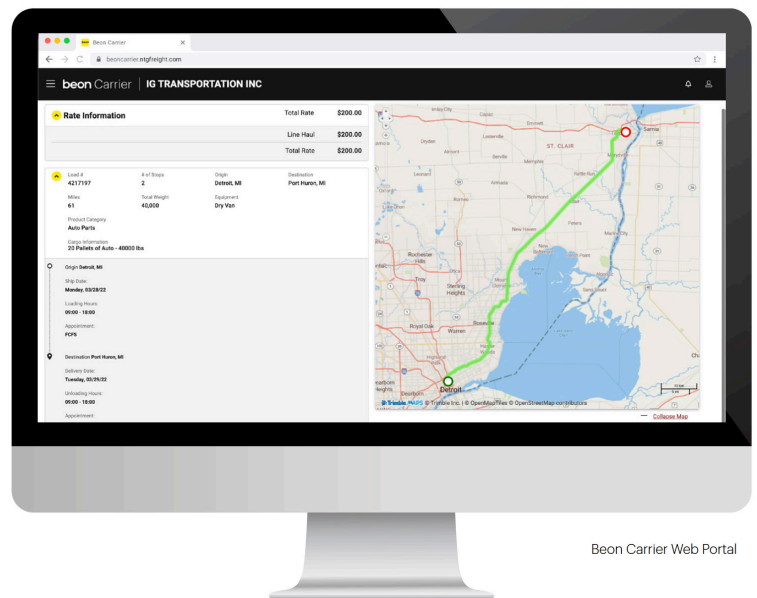
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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Carrier mobile app or
[Click Here](#)

DATE: 11/13/2024

BILL OF LADING

PAGE 2 OF 9

BILL TO

HARBOR FREIGHT LOGISTICS
40 WESTERN ROAD
KEARNY, NJ 07032

BILL OF LADING NUMBER: 537015

SHIP FROM

Name: JUNCTION COLLABORATIVE TRANSPORT
Address: 100 W. VICTORIA ST
City/State/Zip: LONG BEACH, CA 90805

CARRIER NAME:

NOLAN TRANSPORTATION GROUP, LLC

SHIP TO

Name: FRENCHMAN VALLY CO OP
Address: 101 DOUGLAS ST
City/State/Zip: IMPERIAL, NE 69033

Pickup Date/Time:

Delivery Date/Time:

Add'l Ref#: HDMUSHAM90136600

Add'l Ref#: CICU6577341

Seal number(s):

Shipment ID:

SPECIAL INSTRUCTIONS: Pickup#:

APPT. REQ'D - MARK VLASIN - 308-350-3400

CUSTOMER ORDER INFORMATION	Pallets	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
185923/81024-FVA	16	42050	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	16	42050			

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pt's	16	TOTE BI	42050		STC 2,4D ESTER 660 EC		
16		16		42050		GRAND TOTAL		

Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property as follows:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Francisco Rojas

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Daniel Montoya 11/18/24

11-18-24

4:54 pm.

Order Approval
Daniel Montoya

JC TRANSPORTS

NAME: DANIEL MONTOYA
DL #: M530-160-76-017-0
TRACTOR PLATE:
TRAILER PLATE: 63234
SEAL #: 4936191
X

MC# 3119062

BILL OF LADING

PAGE 2 OF 9

BILL TO

HARBOR FREIGHT LOGISTICS
40 WESTERN ROAD
KEARNY, NJ 07032

BILL OF LADING NUMBER: 537015

SHIP FROM

Name: JUNCTION COLLABORATIVE TRANSPORT
Address: 100 W. VICTORIA ST
City/State/Zip: LONG BEACH, CA 90805

CARRIER NAME:

NOLAN TRANSPORTATION GROUP, LLC

SHIP TO

Name: FRENCHMAN VALLY CO OP
Address: 101 DOUGLAS ST
City/State/Zip: IMPERIAL, NE 69033

Pickup Date/Time:

Delivery Date/Time:

Add'l Ref#: HDMUSHAM90136600

Add'l Ref#: CICU6577341

Seal number(s):

Shipment ID:

SPECIAL INSTRUCTIONS: Pickup#:

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	PLTS	16	TOTE BI	42050		STC 2,4D ESTER 660 EC		
16		16		42050		GRAND TOTAL		

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Francisco Rosas

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Daniel Montoya 11/18/24

11-18-24

4:54 pm.

3rd Placement/Weight/Seal
Driver Approval Signature

Daniel Montoya

JC TRANSPORTS

NAME: DANIEL MONTOYA

DL #: M530-160-76-017-0

TRACTOR PLATE:

TRAILER PLATE: 63234

SEAL #: 4936191

X

MC# 3119062