



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** R71008**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		11899 Exit 5 Parkway, Fishers, IN 46037, USA - 810 E Benson Rd #170, Sioux Falls, SD 57104, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 # 8198504**

Carrier Sales Rep: GRADY EDWARDS	After Hours Contact
P: (854) 800-6029	P: (470) 964-2024
E: GRADY.EDWARDS@NTGFREIGHT.COM	

General Information	Equipment: 53FT Dry Van	Commodity: Auto Parts	Total Weight (lbs): 42000
# Of Stops: 2	# Of PALLETS: 18	Packaging Type: PALLETS	Reference #s: PO #: Sioux Falls - TO:254588
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: BATTERY SYSTEM C4600 INDY 11899 Exit 5 Parkway, Fishers,IN 46037,USA *All details are exclusive to stop 1	Ship Date: 12/26/24 Apt. Time: 13:00 Quantity: 18 Weight (lbs): 42000 Pickup #: Appt #: Stop Requirements: Instructions: NON HAZMAT____
Destination Stop 2: CONTINENTAL BATTERY - C5710 - SIOUX FALLS 810 East Benson Road, Sioux Falls,SD 57104-0766,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 12/27/24 Apt. Time: FCFS (see business hours) Quantity: 18 Weight (lbs): 42000 Delivery #: Appt #: Stop Requirements: Instructions:

Carrier Info ROYAL3 INC (MC# 944686, DOT# 2828543) Dispatcher: Dispatch Phone: (630) 485-7370 Email: dispatch@royal3inc.com Driver Name: Elfen Driver Phone: +1 (909) 568-4616 Truck: 724 Trailer: w99432	Rate Details \$1800.00 Line Haul \$1800.00 Total
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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 # 8198504 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.

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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 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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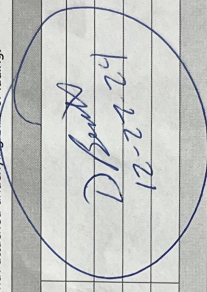
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Carrier mobile app or
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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:																	
Continental Battery Systems 11899 Exit 5 Parkway Suite 200 Fishers, IN		TO: 254588/253590/252492/252491/2514 00/250767/249645																	
SHIP TO		Carrier:																	
CONTINENTAL BATTERY SYSTEMS 810 E. Benson Rd. Sioux Falls, SD 57104-0766		Trailer number: Serial number(s): Seal Number: 0209994																	
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): BILL TO: Battery Systems <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.																			
UN2794, Batteries, Wet, Filled with Acid, 8, III. Emergency Response: CHEMTREC 800-424-9300 317-845-1330																			
																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th colspan="2">LTL Only</th> </tr> <tr> <th>Qty</th> <th>Type</th> <th>Weight</th> <th>NMFC No. Class</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>SKIDS</td> <td>2000</td> <td>BATTERIES 60</td> </tr> <tr> <td colspan="4"> This is to certify that the above-named materials are Properly described, classified, packaged, marked And labeled and are in proper condition for transportation According to the applicable regulations of The Department of Transportation. Loaded per 49CFR 173.159 (e) </td> </tr> </tbody> </table>						LTL Only		Qty	Type	Weight	NMFC No. Class	10	SKIDS	2000	BATTERIES 60	This is to certify that the above-named materials are Properly described, classified, packaged, marked And labeled and are in proper condition for transportation According to the applicable regulations of The Department of Transportation. Loaded per 49CFR 173.159 (e)			
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ **Fee terms:** Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature: Brooke Rodriguez **Carrier Signature/Pickup Date:** _____

Shipper Signature/Date: Brooke Rodriguez 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. 12/26/24	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces 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. Property described above is received in good order, except as noted.
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