



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/08/2025**INVOICE #:** R72022**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		1415 N Cockrell Hill Rd #200, Dallas, TX 75211-1347, USA - 1309 E Olive St, Ir/ISO, Marshalltown, IA 50158, 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 # 8218346**

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> Construction Equipment	<b>Total Weight (lbs):</b> 26978.95
<b># Of Stops:</b> 2	<b># Of Packages:</b> 34	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 20240923-30003-001-004
<b>BL#:</b> 1057705784	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

<b>Origin Stop 1:</b> EMERSON CLIMATE TECHNOLOGIES C/O FARO LOGISTICS SO 1415 N Cockrell Hill Rd # 200, Dallas, TX 75211-1347, USA <b>Business Hours:</b> 08:00 - 11:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 01/07/25 <b>Weight (lbs):</b> 26978.95 <b>Appt #:</b> <b>Instructions:</b> **MACROPOINT TRACKING REQUIRED****BROKER MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO RUNNING INTO DETENTION @ SHIPPER/RECEIVER OR IT WILL BE DENIED (HOURS MUST BE SIGNED OFF) – miller.colvin@ntgfreight.com	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 34
<b>Destination Stop 2:</b> FISHER CONTROLS INTERNATIONAL LLC 1309 E OLIVE ST IR/ISO, Marshalltown, IA 50158, USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 01/08/25 <b>Weight (lbs):</b> 26978.95 <b>Appt #:</b> <b>Instructions:</b> Can deliver 1/7 or 1/8*POD DUE UPON DELIVERY OR SUBJECT TO \$200 RATE REDUCTION**	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 34

<b>Carrier Info</b> <b>ROYAL3 INC (MC# 944686, DOT# 2828543)</b> <b>Dispatcher:</b> milo <b>Email:</b> milo@ROYAL3INC.COM <b>Driver Name:</b> patrick <b>Truck:</b> 752	<b>Phone:</b> (630) 485-7370 <b>Driver Phone:</b> +1 (214) 518-4443 <b>Trailer:</b> W94938	<b>Rate Details</b> \$1400.00 Line Haul \$1400.00 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 # 8218346 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](mailto: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.

# 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

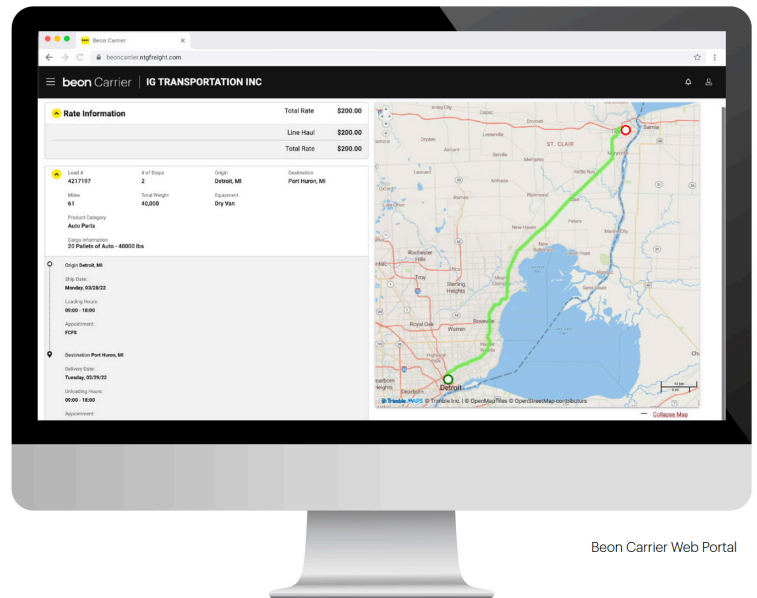
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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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EMERSON

## EMERSON SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment the property described below, in apparent good order, weight as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or listed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIP FROM

EMERSON C/O FARO LOGISTICS SOLUTIONS  
1415 N COCKRELL HILL RD  
STE 100  
DALLAS, TX 75211 UNITED STATES

Shipper Reference: 319357747 TO 320237548, 51856, 92-603 F7 SEA  
D0410984, JSJZD24681, USM24043

Pickup Date 01-06-2025 16:00 America/Chicago

## SHIP TO

FISHER CONTROLS INTERNATIONAL LLC  
1309 E OLIVE ST  
IR/ISO  
MARSHALLTOWN, IA 50158 UNITED STATES

Consignee Reference: 4780848509, 4780857490, 4780858557, 4780861158,  
4780853334, 4780855187, 4780859098, 4780862569, 4780862  
570, 4780853974, 4780855960, 4780858586,  
4780872266, 4780874612, 4780875146, 4780875149, 4780875  
177, 4780877390, 4780877391, 4780878784, 4780878817, 47,  
MARSHALLTOWN

Delivery Date 01-08-2025 07:10 America/Chicago

Bill of Lading Number: 1057705784 #7



CARRIER: NOLAN TRANSPORTATION GROUP, LLC

SCAC: NTGO

Service Level: NONE

Pro number:

Trailer number(s):

Seal Number(s):

Carrier Contact Phone: 704-227-9031

Equipment Group: DV

## BILL TO

EMERSON SUPPLY CHAIN OPTIMIZATION  
C/O CASS INFORMATION SYSTEMS  
PO BOX 17626  
ST LOUIS, MO 63178 UNITED STATES

Freight Terms: Collect

Payment Contact:

Name: ADAM JOHNSON Email: FISHERLOGISTICS@EMERSON.COM

Phone: 641-754-2568

## Special Instructions

## Origin Instructions:

STOP1|Carriers are required to meet all local and federal requirements for personal protective equipment

STOP1|Pickup direction and shipping hours contact: Mariela Delaluz Email: emr@farousa.com Phone: 214-631-1888 x214 or 214-631-188 x201

## CARRIER INFORMATION

PACKAGE		WEIGHT (LB)	CUBE (CUFT)	Haz Mat	Commodity Description 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. See Section 2(e) of NMFC Item 360	LTL ONLY	
Qty	Type					NMFC #	CLASS
1	CASE_STACKABLE	837	10		VALVE BODY,HP 6,CL1500,BWE,SCH 120, LESS PAINT		50.0
Ship Unit ID: 20240923-30003-001							
1	CASE_STACKABLE	1,206	17		MULTIPLE ITEMS		50.0
Ship Unit ID: 20240923-30003-002							
1	CASE_STACKABLE	1,082	17		VALVE BODY - 8 CL300 RF, LESS PAINT		50.0
Ship Unit ID: 20240923-30003-003							
1	CASE_STACKABLE	1,973	25		VALVE BODY,EW 10X8,CL300 RF LESS PAINT		50.0
Ship Unit ID: 20240923-30003-004							
1	CASE_STACKABLE	837	10		VALVE BODY,HP 6,CL1500,BWE,SCH 120, LESS PAINT		50.0
Ship Unit ID: 20240923-30003-005							
1	CASE_STACKABLE	1,181	10		VALVE BODY,HP - 6,CL1500 FLG, UNMACHINED ENDS LESS PAINT AND HYDRO		50.0
Ship Unit ID: 20240923-30004-001							
1	CASE_STACKABLE	1,181	10		VALVE BODY,HP - 6,CL1500 FLG, UNMACHINED ENDS LESS PAINT AND HYDRO		50.0
Ship Unit ID: 20240923-30004-002							
1	CASE_STACKABLE	1,181	10		VALVE BODY,HP - 6,CL1500 FLG, UNMACHINED ENDS LESS PAINT AND HYDRO		50.0
Ship Unit ID: 20240923-30004-003							
1	CASE_STACKABLE	1,181	10		VALVE BODY,HP - 6,CL1500 FLG, UNMACHINED ENDS LESS PAINT AND HYDRO		50.0
Ship Unit ID: 20240923-30004-004							
1	CASE_STACKABLE	173	5		BONNET,EXT,STYLE 1 8,5YB,1STEM, PBS23A1000, LESS PAINT		50.0
Ship Unit ID: 20240923-30004-005							
2	BOX_STACKABLE	1,576	35		MULTIPLE ITEMS		70.0
Ship Unit ID: 20240925-30005-001							
3	CASE_STACKABLE	2,381	50		MULTIPLE ITEMS		70.0
Ship Unit ID: 20241112-30002-001							
1	CASE_STACKABLE	1,605	20		MULTIPLE ITEMS		70.0
Ship Unit ID: 20241112-30002-002							
1	CASE_STACKABLE	1,931	25		VALVE BODY LUGGED 8590 NPS 14 CL600 LESS PAINT		70.0
Ship Unit ID: 20241112-30002-003							
1	CASE_STACKABLE	663	26		YOKE - SIZE 130,4 TVL,5 YB YOKE - 667, 4", SIZE 70I LESS PAINT		60.0
Ship Unit ID: 20241113-0150-001							
1	CASE_STACKABLE	493	20		YOKE - 667, 4", SIZE 70I LESS PAINT		60.0



Ship Unit ID: 20241113-0150-002	1	CASE, STACKABLE	557	20	YOKE - 667, SIZE 701 LESS PAINT	60.0
Ship Unit ID: 20241113-0150-003	1	CASE, STACKABLE	506	8	TUBING	50.0
Ship Unit ID: 20241120-0037-001	1	CASE, STACKABLE	146	2	BODY FLANGE	50.0
Ship Unit ID: 20241120-0037-002	1	CASE, STACKABLE	204	4	BONNET FORGING	50.0
Ship Unit ID: 20241120-0044-001	1	PALLET, STACKABLE	357	18	MODULE	60.0
Ship Unit ID: 20241120-0044-001	1	PALLET, STACKABLE	653	21	MODULE	60.0
Ship Unit ID: 20241120-0044-002	1	PALLET, STACKABLE	110	7	MODULE	60.0
Ship Unit ID: 20241120-0044-003	1	PALLET, STACKABLE	220	15	MODULE	60.0
Ship Unit ID: 20241120-0044-004	1	PALLET, STACKABLE	209	15	MODULE	60.0
Ship Unit ID: 20241120-0044-005	1	PALLET, STACKABLE	119	10	MODULE	60.0
Ship Unit ID: 20241120-0044-006	1	TOTE, NONSTACKABLE	1,482	42	PARTS OF VALVES	65.0
Ship Unit ID: 20241227-0229-001	1	TOTE, NONSTACKABLE	560	42	PARTS OF VALVES	65.0
Ship Unit ID: 20241227-0233-002	1	TOTE, NONSTACKABLE	567	42	PARTS OF VALVES	65.0
Ship Unit ID: 20241227-0261-003	1	PALLET, NONSTACKABLE	148	13	PARTS OF VALVES	65.0
Ship Unit ID: 20241227-0263-004	1	PALLET, NONSTACKABLE	486	11	STEEL CASTING	50.0
Ship Unit ID: 20250103-0343-001	34		26,394	569	GRAND TOTAL	

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Shipper Signature: <u>EARD/EMERSON/COPELAND</u> Date: <u>JAN 07 2025</u>		Subject to Section 7 of Conditions: if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: <u>EMERSON ELECTRIC CO</u>	
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____		<b>CONSIGNEE SIGNATURE / PICKUP DATE</b> This is to certify that the above named property is received in good order, except as noted. Consignee Signature: <u>Mark Drury</u> Date: _____	

\* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

