



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73270**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		3455 Rock Hill Pineville Road, Fort Mill, SC 29715, USA - 14916 MO-177, Jackson, MO 63755-6812, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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 # 8231821**

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> Lumber / Wood	<b>Total Weight (lbs):</b> 39847.92
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 540	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 431500547
<b>BL#:</b> 3683299289	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

## Origin Stop 1:

Mako Freight - Fort Mill  
3455 Rock Hill Pineville Road,  
Fort Mill, SC 29715, USA

**\*All details are exclusive to stop 1**

**Ship Date:** 01/16/25 **Apt. Time:** 08:00 **Quantity:** 540 **Weight (lbs):** 39847.9249

**Pickup #:** 3683299289

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*Please email Cheppallets@ntgfreight.com 30 mins before entering detention to be approved. If not notified, detention will be denied. If shipping from a non-Chep Pallets facility, detention will not be paid.\*\*

## Destination Stop 2:

Medrano - Jackson  
14916 MO-177,  
Jackson, MO 63755-6812, USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 01/17/25 **Apt. Time:** 09:45 **Quantity:** 540 **Weight (lbs):** 39847.9249

**Delivery #:** 3683299289

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*POD upon Delivery or subject to rate deduction. MUST NOTIFY CHEPPALLETS@NTGFREIGHT.COM 30 MINUTES BEFORE ENTERING DETENTION TO BE APPROVED. IF NOT NOTIFIED, DETENTION WILL BE DENIED. If delivering to a Non Chep Pallets facility, detention will not be paid\*\*

## Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** kelly

**Phone:** (630) 485-7370

**Email:** kelly@royal3inc.com

**Driver Name:** jesus

**Driver Phone:** +1 (786) 382-1354

**Truck:** 738

**Trailer:** tbd

## Rate Details

\$1300.00 Line Haul

\$1300.00 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 *Kelly Ivanovic* 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 # 8231821 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.

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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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Carrier mobile app or  
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## **NTG Accessorial Charges for Chep Pallets**

This document signifies the maximum amount NTG will pay for the specified accessorial charges.

### **TONU (Truck Order Not Used) - \$150/per shipment**

- Email notification to broker/broker's team at the time of cancellation or driver arrival is required
- TONU claims must be submitted within 24 hours via email. Driver must already be dispatched to the load when it is cancelled. Dispatches more than 6 hours prior to a pickup where a TONU is requested will require documentation around driver position.

### **Layover**

- \$150/day

### **Detention (Power unit) - \$40/hour after 2 hours**

- Requires notification to broker/broker's team of potential detention .5 hours prior to the end of free time
- If no notification occurs, NTG is not liable for any subsequent detention charges.

### **Detention (Drop Trailer) - \$50/day after 48 hours past day of drop, not including weekends and holidays**

- \$50/day after expiration of free time
- Maximum Charge of \$350.00 per month per trailer
- Applies to shipper facilities only, excludes Walmart
- Requires notification to broker/broker's team of potential detention 6 hours prior to the end of free time
  - o If no notification occurs, NTG is not liable for any subsequent detention charges
  - o On-time arrival and proof of on-time arrival required

### **Reconsignment, Diversion, Returned, Undelivered**

- \$150.00 flat fee + \$1.18/mile + applicable FSC

### **Redelivery**

- \$1.18/mile + applicable FSC subject to a minimum charge of \$150.00 per shipment when redelivery is required through no fault of carrier. Requires notification to broker/broker's team prior to redelivery.
- If no notification occurs, NTG is not liable for any redelivery charges

### **Stops In Transit**

- Stop 1 charge equal to \$100 and then \$50.00 for each additional charge

### **Reverse Accessorial - \$60 flat fee if equipment is contrary to tendered equipment type is used to haul load.**

- Carrier arrives at Shipper Service Center with any equipment type that is inconsistent with the tendered order, that is unable to fulfill the order properly and the Broker is unable to resolve in a timely manner for customer delivery.



17.01.2025

**CHEP****NOT NEGOTIABLE  
BILL OF LADING**

A Brambles Company

SHIPPER Mako Freight - Fort Mill  
3455 PINEVILLE-ROCK HILL ROAD  
FORT MILL SC 29715

SHIP TO Medrano - Jackson  
14916 MO-177  
JACKSON MO 63755

BILL OF LADING NO. 3683299289  
SHIPMENT NO: 0431500547  
ORDER DATE: JAN 09 2025  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO Receipt

DATE OF SHIP JAN 17 2025
CUSTOMER REQUEST JAN 20 2025

APPOINTMENT: 17.01.2025 09:45:00  
CHECK IN: 17.01.2025 09:37:07  
LOAD COMPLETE: 17.01.2025 13:42:01  
CHECK OUT: 17.01.2025 13:48:04


COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL.

SHIPPER NUMBER 36832992890431500547		CONSIGNEE 0431500547		HAULIER NTGO - Nolan Transportation Group L		CHARGES PREPAID
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet	BATCH AR		CARRIER SIGNATURE
<div style="text-align: center;"> <p>R-0830 AM OUT-2 PM</p> </div>						PRINT NAME kervens
						DATE JAN 17 2025
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER MC
<p>SHIPPER LOCATION CODE SHIP TO LOCATION CODE SHIPMENT NUMBER TRAILER NUMBER SCAC TRAILER SEAL</p> <p>PLANTUTBN UTBH 0431500547 W94941 NTGO</p>						PRINT NAME MARLON CORTEZ
						DATE JAN 17 2025
COMPANY						
<p><b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b></p> <p>Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges</p> <p>(SIGNATURE OF CONSIGNOR) MARLON CORTEZ</p>				<p>TOTAL PIECES <b>540</b></p> <p>ESTIMATED WEIGHT <b>37800 LB</b></p>		<p>DROP LOCATION?</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
3004859353

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY PRINT NAME MARLON CORTEZ SIGNATURE MC

COMPANY CHEP DATE JAN 17 2025 MARLON CORTEZ

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification