



INVOICE

BILL TO:

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

INVOICE DATE: 01/21/2025**INVOICE #:** R73660**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/18/2025		413 E EERG RD, Salina, KS 67401-8907, USA - 4800 Northwest Camas Meadows Drive, Camas, WA 98607-7747, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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 # 8250599**

Carrier Sales Rep: GRADY EDWARDS		After Hours Contact	
P: (854) 800-6029		P: (470) 964-2024	
E: GRADY.EDWARDS@NTGFREIGHT.COM			
<u>General Information</u>	Equipment: 53FT Dry Van	Commodity: Auto Parts	Total Weight (lbs): 42738.6
# Of Stops: 2	# Of Packages: 198	Packaging Type:	Reference #s: PO #: R6340290
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: STRYTEN MANUFACTURING 413 E BERG RD, Salina,KS 674018907,USA Business Hours: 08:00 - 18:00 *All details are exclusive to stop 1	Ship Date: 01/18/25 Weight (lbs): 42738.6 Appt #: Instructions: MUST HAVE WOOD FLOORS SHIPPER WILL BLOCK AND BRACE NEED TO ALERT 30 MINUTES BEFORE DETENTION BEGINS FOR APPROVAL NEEDS AT LEAST 5 STRAPS	Apt. Time: FCFS (see business hours) Pickup #: 82199 Stop Requirements:	Quantity: 198
Destination Stop 2: INTERSTATE BATTERIES PORTLAND FC 4800 Northwest Camas Meadows Drive, Camas,WA 98607-7774,USA *All details are exclusive to stop 2	Delivery Date: 01/21/25 Delivery #: Appt #: Instructions:	Apt. Time: 14:30 Stop Requirements:	Quantity: 198 Weight (lbs): 42738

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)
Dispatcher: mack.p@royal3inc.com
Email: mack.p@royal3inc.com
Driver Name: Johny
Truck: 734
Phone: (630) 485-7370
Driver Phone: +1 (561) 475-9754
Trailer: 289473

Rate Details	
\$3800.00	Line Haul
\$3800.00	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 # 8250599 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

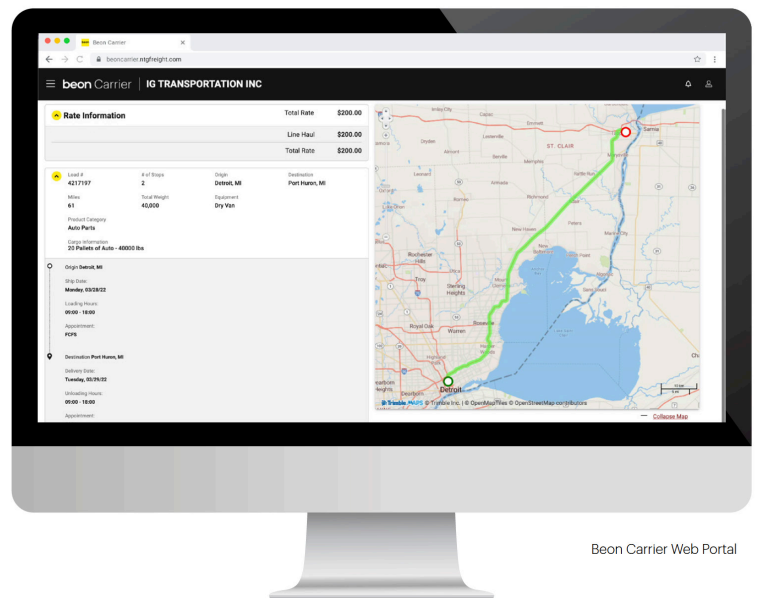
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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Carrier mobile app or
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STRYTEN ENERGY Seal
8871759

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original bill of Lading, nor a copy of duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filled tariffs, in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM
00002543

LOAD ID:

P.O. NUMBER: 19595781 2100NB-4502790256

STRYTEN ENERGY - SALINA KS DC #543
413 EAST BERG RD
SALINA KS 67401

BILL OF LADING NO. **13713057**

DATE 1/18/25

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, in consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DATE SHIPPED

01704309

CONSIGNED TO DESTINATION

761-2115

IBS PORTLAND FC 2115

13480357

5050 NW CAMAS MEADOWS DRIVE

CAMAS WA 98607

CARRIER NOTE:

No invoice required for Prepaid full TL or Intermodal as they will be paid via E2OPEN TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global (https://ctsi-global.com/).

For invoice issues, please contact carriersupport@ctsi-global.com.

TRIP

82199 01

S.C.A.C. **RUAN** 289473

If charges are to be prepaid, write or stamp here "To be Prepaid"

BILL TO:

Interstate Batteries
c/o Ruan Transport
PO BOX 9319
Des Moines, IA 50306

The property described herein, in agreement good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

VelocityEHS Contract # MIS1488636

NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED	NO. PKGS.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.) LBS.	LABELS REQUIRED
1206	X	Pallets UN2794, Batteries, wet, filled with acid, electric storage, 8 - NMFC 060680-1	42761	Corrosive			Pallets Battery Covers or Vents, Plastic NOI		
		Pallets Batteries, Electric Storage Dry					Pallets UN2800, Batteries, wet non-spillable, electric storage, 8 - NMFC 060680-2		NON-SPILLABLE
		Pallets UN2796, Battery Fluid, Acid, 8, PGII					Pallets Battery Parts, Lead NOI		
		Pallets UN2796, Battery Fluid, Acid 8, PGII, with Empty or Dry Batteries							
		Pallets Battery Boxes, Plastic NOI					SHIPPED ON 18 Reusable Pallets @ S/B 35#	630	
		Pallets UN3480 Lithium ion batteries including lithium ion polymer batteries, 9							

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

PLACARDS REQUIRED

EXEMPT per 49 CFR 173.153 (b) CORROSIVE

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 Department of Transportation.

For the Shipper, Per Kathy Jacobs
(See name and permanent post office address above)

Per YIMY T RUI Agent

LOAD ID:

SHIPMENT MUST BE INSPECTED AND CLAIMS FILED WITHIN 72 HOURS OF RECEIPT

VelocityEHS Contract # MIS1488636

For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.

RECEIVED BY: - SIGNATURE

PRINT NAME: JMA Fur

DATE: 1-21-25

TIME: 1:30pm

REV 1 DATE 0624 P55338

DELIVERY RECEIPT

BOUPT11 P55338