



BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 01/27/2025 INVOICE #: R74542 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		16 Zane Grey St #100, El Paso, TX 79906-5243, USA - 5042 Overcash Ave, Chambersburg, PA 17201, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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 # 8255729

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029

After Hours Contact P: (470) 964-2024

E: GRADY.	.EDWARDS@NTGFREIGHT.CO	M			
General Information # Of Stops: 3 BL#: 794943306	Equipment: 53FT Dry Van # Of Packages: 11 CTR#:	Commodity: Household Goods Packaging Type: MBOL#:	Total Weight (Ibs): 8800 Reference #'s: PO #: 794943300 Load Requirements:		
Origin Stop 1: VINCORION LLC 1VD61 16 Zane Grey St # 100, El Paso,TX 79906-5243,USA Business Hours: 08:00 - 14:00 *All details are exclusive to sto	Weight (Ibs): 8 Appt #: Instructions: * understand Eng	Ship Date: 01/24/25 Apt. Time: FCFS (see business hours) Quantity: 11 Weight (lbs): 8800 Pickup #: 794943306 Appt #: Stop Requirements: Instructions: ****Military Base, must be US Citizen or green CARD, must speak and understand English, must pass background check.			
W25G1U SU W1A8 DLA DISTRIBUTION Delivery #: 502 2001 Normandy Drive, Appt #:502759 New Cumberland,PA 17070,USA Instructions: F *All details are exclusive to stop 2 SUBJECT TO S *****2 MILITARY AND UNDERS* All deliveries m Drive and Old N Entering via Ad and will lead to ***** Ship to: W2 ***** Ship to: W2		27592228 2228 Stop Requirements: POD REQUIRED UPON DELIVERY. M \$300 RATE REDUCTION (BASE , MUST BE US CITIZEN OR H TAND ENGLIGH AND PASS BACKGR ust enter via truck gate at intersection of	AVE GREEN CARD, MUST SPEAK ROUND CHECK. of Normandy (Normandy Memorial) bad (from Old York Road) is prohibited		

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

		Rate Detail	<u>s</u>
ROYAL3 INC (MC# 944686, DOT# 2828543) Dispatcher: milo Phone: (630) 485-7370		\$3750.00	Line Haul
Email: milo@ROYAL3INC.COM		\$250.00	Stop-Off Fee
Driver Name: miranda	Driver Phone: +1 (239) 309-5712	\$4000.00	Total
Truck: 716	Trailer: W94937	•	

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 prohib	oited!
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_____ Position_____ ____Date____ Signature____ Date _____ Position____ Carrier Signature Driver Name Driver Cell _____Trailer# ___

Tractor #

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 # 8255729 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

Nolan Transportation Group Rate Confirmation: Load # 8255729

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM		After Hours Contact P: (470) 964-2024		
Destination Stop 3: Letterkenny Army Depot 1340 Capital Avenue,BLDG: 37 DOOR 15, Chambersburg,PA 17201,USA Business Hours: 08:00 - 14:00 *All details are exclusive to stop 3	Delivery Date: 01/27/25 Weight (Ibs): 0 Appt #: Instructions: 1 Crate 52x45 Weight 1010 LBS Description Cylinders Warra	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements: 5x34 nty SPRBL1-24-D-0009 / SPRBL124F0096	Quantity: 0	
	Showing the las	st Stop:		
Carrier Infe				

		Rate Details	Rate Details		
ROYAL3 INC (MC# 944686, DOT# 2828543)		\$0750.00			
Dispatcher: milo	Phone: (630) 485-7370	\$3750.00	Line Haul		
Email: milo@ROYAL3INC.COM		\$250.00	Stop-Off Fee		
Driver Name: miranda	Driver Phone: +1 (239) 309-5712	\$4000.00	Total		
Truck: 716	Trailer: W94937				

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 APPROVALANY 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 TREMS 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# _	

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244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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beon Carrier

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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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TForce PRO#: <u>794943306</u> Freight Charges Terms: Third Party [X] Master Bill of Lading with attached underlying Bill of Lading Uniform Straight Bill of Lading Original Not Negotiable

Tender Date: 01/20/2025

Ship From VINCORION LLC 1VD61 16 Zane Grey St., Suite. 100 El Paso, TX 79906 United States Matthias Wendlik TEL: (915) 996-6983	Ship To W25G1U SU W1A8 DLA DISTRIBUTION 2001 NORMANDY DRIVE DOOR 113 TO 134 New Cumberland, PA 17070 United States TEL:		
Bill to VINCORION LLC 1VD61 16 Zane Grey St., Suite. 100 El Paso, TX 79906 United States Matthias Wendlik TEL: (915) 996-6983 FAX:	PRO#: 794943306 Seal # 4L-2214636		
Carrier InformationTrailer Number: TL-Single 53'Carrier Name: Nolan TransportationTrailer Number: TL-Single 53'Carrier SCAC: NTGOShipment Mode: Dry VanPro Number:Equipment Type: TL-Single 53'Billing ReferencesPickup Date: 01/23/2025Pickup Number:Delivery Date: 01/27/2025Pickup Number:Delivery Time: 15:00	Special Services and Instructions2nd delivery location: Letterkenny Army Depot BLDG: 37 DOOR 15 1340Captial Ave. Chamberburg, PA 17201-4153 No Stack Sealed Truck Drivermust be US Citizen with clean driving record A Gate Pass need to be obtainedfrom carrier. The BOL has to be send to DDSP.Prelodge@dla.mil Descriptionon the BOL: PARTS KIT,ELECTRICA NSN 6115-01-608-5870, P/N:535.01.0387 SPRBL1-24-D-0009 / SPRBL124F0096, LET 0006 CLIN 1003SNR 250112 TO 250122 2nd delivery location Description CylindersWarranty SPRBL1-24-D-0009 / SPRBL124F0096 Military Base, must be USCitizen or green CARD, must speak and understand English, must passbackground check. Ship to: W25G1U SU W1A8 DLA DISTRIBUTION		
TForce PRO#: 794943306 KBX#: KBX-0193165-25	DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002 Delivery Accessorials: 1. Guaranteed Delivery Pickup Notes: Acct Rep Naomi Guaranteed Before: 1/27/2025 3:00 PM		
	ng Items		
Handling Unit Package Emergency TEL # for all Hazardous Ma			
II Clate(s) Box(es) 0 SPRBL124F0096, I	Commodity Description Weight NMFC# CLASS 6115-01-608-5870, P/N: 535.01.0387 SPRBL1-24-D-0009 / 8800 lbs		
Dimensions (in): 11 Crate(s) @ 54 L x 50 W x 44 H Stackable: No; 1 Crate(s)	@ 52 L x 45 W x 34 H Stackable: No		
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property is herby specifically stated by the shipper to be not exceeding \$	Shipping Agreement [] pallets Lawrence H. Proctor I Lawrence H. Proctor II Lawrence H. Proctor II 1/27/25		
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)	Freight Handling Information Freight counted by: Trailer loaded by: Client Client Driver/Pieces Driver Driver/Pallets		
Client Signature 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. Signature: Date: 247c. 25	Carrier Signature Carrier Achowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle Property described above is received in good order, except as noted. Signature: Date:		
Print Name: Werdlik Matthias	Signature: Print Name: Print Name:		





(Page 1 of 1)

Uniform Straight Bill of Lading Original Not Negotiable

	TForce PRO#: <u>794943306</u>
	Freight Charges Terms: Third Party
[X]	Master Bill of Lading with attached underlying Bill of Lading

Tender Date: 01/20/2025

110.g					
Ship From VINCORION LLC 1VD61 16 Zane Grey St., Suite. 100 El Paso, TX 79906 United States Matthias Wendlik TEL: (915) 996-6983		Ship To W25G1U SU W1A8 DLA DISTRIBUTION 2001 NORMANDY DRIVE DOOR 113 TO 134 New Cumberland, PA 17070 United States TEL:			
Bill to VINCORION LLC 1VD61 16 Zane Grey St., Suite. 100 El Paso, TX 79906 United States Matthias Wendlik TEL: (915) 996-6983 FAX:		PRO#: 794943306 Seal # 4L-2214636			
Carrier Information Carrier Name: Nolan Transportation Carrier SCAC: NTGO Pro Number: Equipment Type: TL-Single 53'	Trailer Number: TL-Single 53' Shipment Mode: Dry Van	Special Services and Instructions 2nd delivery location: Letterkenny Army Depot BLDG: 37 DOOR 15 1340 Captial Ave. Chamberburg, PA 17201-4153 No Stack Sealed Truck Driver must be US Citizen with clean driving record A Gate Pass need to be obtained from carrier. The BOL has to be send to DDSP.Prelodge@dla.mil Description on the BOL: PARTS KIT,ELECTRICA NSN 6115-01-608-5870, P/N: 535.01.0387 SPRBL1-24-D-0009 / SPRBL124F0096, LET 0006 CLIN 1003 SNR 250112 TO 250122 2nd delivery location Description Cylinders Warranty SPRBL1-24-D-0009 / SPRBL124F0096 Military Base, must be US Citizen or green CARD, must speak and understand English, must pass background check. Ship to: W25G1U SU W1A8 DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002			
Pickup Number: D	Delivery Date: 01/27/2025 Delivery Time: 15:00 FForce PRO#: 294943306				
ŀ	<bx#: <bx-0193165-25< td=""><td>Delivery Accessorials: 1. Guaranteed Delivery Pickup Notes: Acct Rep Naomi Guaranteed Before: 1/27/2025 3:00 PM</td><td>1</td><td></td><td></td></bx-0193165-25<></bx#: 	Delivery Accessorials: 1. Guaranteed Delivery Pickup Notes: Acct Rep Naomi Guaranteed Before: 1/27/2025 3:00 PM	1		
	Shippir	ng Items			100
Handling Package En	mergency TEL # for all Hazardous Mat			LTL C	DNLV
Unit		Commodity Description	Weight		and the second s
QTY TYPE QTY TYPE Units SKU# H 11 Crate(s) Box(es) 0 0 0 0	PARTS KIT, ELECTRICA NSN 6	Commodity Description Weight NMFC# CLASS 6115-01-608-5870, P/N: 535.01.0387 SPRBL1-24-D-0009 / LET 0006 CLIN 1003 SNR 250112 TO 250122 8800 lbs			CLASS
1 Crate(s) Box(es) 0	Cylinders Warran	nty SPRBL1-24-D-0009 / SPRBL124F0096 1010 lbs			
Handling Units Total: 12	Pkg Qty Total: 0				
Dimensions (in): 11 Crate(s) @ 54 L x 50	0 W x 44 H Stackable: No; 1 Crate(s)	@ 52 L x 45 W x 34 H Stackable: No	1		\mathbf{d}
Insurance, Liability & Handling Notes (Note (1) Where the rate is dependent on value, clients are requ declared value of the property. The agreed or declared value of to be not exceeding S per Note (2) Liability limitations for loss or damage in this shipme (B) Note (3) Commodities requiring special or additional care or at packaged as to ensure the safe transportation with ordinary care	aired to state specifically in writing the agreed or the property is herby specifically stated by the shipper 	<u>Shipping Agreement</u>			
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is t the consignor, the consignor shall sign the following statement: shipment without payment of freight and all other lawful charge (Signature of Co	The carrier may decline to make delivery of this es	Freight Handling Information Freight counted by: Trailer loaded by: Client Client Client Driver Driver/Pieces			
Client Signature This is to certify that the above named materials are properly cli- are in proper condition for transportation according to the applic Signature Print Name: 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certific made available and/or carrier has the Department of Transportation emergency documentation in the vehicle Property described above received in good ord Signature:	response guid	obook or equ	
I milliame. Megorici h	/ 14/1/14/5	Print Name and Startes Starto Me	-		

