



INVOICE

BILL TO:

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

INVOICE DATE: 02/26/2025**INVOICE #:** R78610**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		1100 Milik St suite d, Carteret, NJ 07008, USA - 1580 S 48th St, Grand Forks, ND 58201, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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 # 8314745**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Machinery	Total Weight (lbs): 3254.04
# Of Stops: 2	# Of Packages: 18	Packaging Type:	Reference #'s: PO #: 201957830
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>
NAM_DRY_VAN_CONTAINER			

Origin Stop 1: Russell Freight Services 1100 Milik Street, Carteret,NJ 07008,USA Business Hours: 08:00 - 12:00 *All details are exclusive to stop 1	Ship Date: 02/24/25 Weight (lbs): 3254.04 Appt #: Instructions: PO 201957830	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 18
Destination Stop 2: LM WIND POWER BLADES (USA) INC. 1580 S 48TH St, Grand Forks,ND 58201,USA Business Hours: 08:00 - 12:00 *All details are exclusive to stop 2	Delivery Date: 02/27/25 Weight (lbs): 3254.04 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 18

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: dispatch

Email: dispatch@ROYAL3INC.COM

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$2300.00 Line Haul

\$2300.00 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 ACCESSORIAL 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 # 8314745 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 is the POD 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!

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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

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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.

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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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Hazmat: No

Shipment ID 201957830

Bill Of Lading

Suppliers must present a copy of this document to the carrier at time of shipment.

Pickup Details	Delivery Details
ID Code: WATERPORT_USNYC PORT OF NEW YORK AND NEW JERSEY Suite 34 East NEW YORK NY- 10048 UNITED STATES NAME: EMAIL: donotreply.com PHONE:	ID Code : 000000015_AX_0040 LM WIND POWER BLADES (USA) INC. P.O. BOX 5637 1580 S. 48TH ST. GRAND FORKS US-ND- 58201 UNITED STATES NAME: LM WIND POWER BLADES (USA) INC. EMAIL: PHONE:
Date / Time: Mar-03-2025 To	Date / Time: Mar-05-2025 To
Instructions:	Instructions:

Service Terms	
Service Provider : ID Code: N05887101 NOLAN TRANSPORTATION GROUP LLC - USA Mode: TL	Equipment Ordered : 1 1. NAM_DRY_VAN_CONTAINER INCO TERMS/LOCATION: /

Special Service

Comments
SHIPMENT ID:201957830

Ship Unit ID	Package	Weight				Stack	Cargo Quantity	Ref Type	Part Number	Ref Num	Commodity Description	QTY	HM
		L	W	H	Gross								
0040-128829-2000-001-005	PALLET	47.24 IN	31.5 IN	55.12 IN	180.78 LB	Non Stackable	Handling Method: Fork Lift Temp. Sensitive: NO Temp_range (C): KeepDry: YES Outdoor Storage: NO Months:	PO	150306_AX_0040	0040-128829	FOAM CONE M36 TULIP BUSHING	18	
		120 CM	80 CM	140 CM	82 KG								

Total Ship Units	Total Gross Weight	Total Volume
18	3254.02 LB 1476 KG	854 CUFT 24.19 CUMTR

Shipper
ID Code: 11278_AX_0040 BPI POLSKA SP. Z O.O. UL. ZEROMSKIEGO 20 LIPIANYPL-ZP- 74-240 POLAND NAME: BPI POLSKA SP. Z O.O. EMAIL: PHONE:

TO OBTAIN A COPY OF THE GE POWER & WATER LOGISTICS TERMS OF PURCHASE GOVERNING THIS SERVICE REQUEST, PLEASE CONTACT YOUR GE ROUTER

fanu3498280
2/27
seal 2273868

GE Bill of Lading - PO

Wanda Danaboe
2-26-25