

Nolan Transportation Group Rate Confirmation: **Load # 6958983**

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After Hours Contact
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General Information	Equipment: 53FT Dry Van	Commodity: 1903 Cartons On 27 Pallets	Total Weight (lbs): 35181
# Of Stops: 2	# Of Packages: 27	Packaging Type:	Reference #'s: PO #: 11559726
BL# :			
Load Requirements:			

Origin Stop 1: Tier One C/O Dallas Transfer 2424 North Westmoreland, Dallas, TX 75212, USA Business Hours: 07:00 - 10:00 *All details are exclusive to stop 1	Ship Date: 09/07/23 Weight (lbs): 35181 Stop Requirements: Instructions: 1903 CARTONS ON 27 PALLETS ULTA PO# 11559726 DELVIERY CONFIRMATION 41133286	Apt. Time: FCFS (see business hours) Pickup #: 5986986	Quantity: 27
Destination Stop 2: Ulta Distribution Center #844 TX 4786 Mountain Creek Parkway, Dallas, TX 75236, USA *All details are exclusive to stop 2	Delivery Date: 09/08/23 Delivery #: 41133286 Stop Requirements: Instructions: 1903 CARTONS ON 27 PALLETS ULTA PO# 11559726 DELVIERY CONFIRMATION 41133286	Apt. Time: 13:00	Quantity: 27 Weight (lbs): 35181

Carrier Info

EYE1 GLOBAL SERVICES LLC (MC#)

Dispatcher: Rollin Stevenson

Phone: (214) 334-5376

Email: Eye1dispatch@gmail.com

Driver Name: ROLLIN

Driver Phone: +1 (214) 334-5376

Truck:

Trailer:

Rate Details

\$270.00	Line Haul
\$270.00	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 Rollin Stevenson Position Driver / Dispatch Date 9/7/23

Carrier Signature Rollin Stevenson Position Driver / Dispatch Date 9/7/23

Driver Name Rollin Stevenson Driver Cell 214-334-5376

Tractor # 305 Trailer# 65606

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 # 6958983 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 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 RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

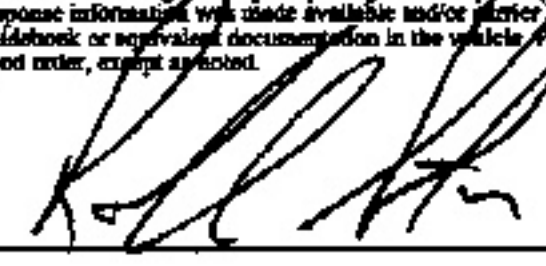
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Ultra Beauty Receiving

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Date: 9/6/2023

BILL OF LADING

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO		CUSTOMER ORDER INFORMATION		CARRIER INFORMATION	
Name: Tier One C/O Dallas Transfer Address: 2424 North Westmoreland City/State/Zip: Dallas/TX/75212 SID#: 7624269		Name: Ultra Distribution Center #844 Location #: TX Address: 4786 Mountain Creek Parkway City/State/Zip: Dallas/TX/75236 CID#: 7624270		Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350		CUSTOMER ORDER NUMBER #PKGS WEIGHT PALLET/SLIP (CIRCLE ONE) Y <input type="checkbox"/> N <input type="checkbox"/>		# of units additional shipper info # of units short ITEM 2201357 21 PLTS OF 77 CS & 1 PLT OF 25 CS ITEM 2201358 4 PLTS OF 56 CS & 1 PLT OF 37 CS	
SPECIAL INSTRUCTIONS: 1903 CARTONS ON 27 PALLETS ULTA PO# 11559726 DELIVERY CONFIRMATION 41133286						GRAND TOTAL		HANDLING UNIT QTY TYPE WEIGHT H.M. (X)	
						COMMODITY DESCRIPTION <small>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</small>		LTL ONLY NMFC # CLASS	
						1903 CARTONS ON 27 PALLETS, 1903 CARTONS ON 27 PALLETS			
						GRAND TOTAL			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
RECEIVER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information will be made available and/or carrier will the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>  9/6/23			

Bill of Lading Number: Subject to internal audit & inspections To be filled out by Unloader: Seal intact? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Trailer #: 65606 Seal #: 0918123 Seal number(s): Date Unloaded: Sander Goodood SCAC: Unloaded by: 27 PG Pro number: # of Pallets Received	
Unstable Load Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> QTY Missing/Torn Shrink Wrap Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Crushed Cases Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Wet/Torn Cases Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Details:	
<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	