

1 FA00101 01 149202 VOLVO SML-PL BUS MATCH USD 06-08-23

EDI FREIGHT BILL AUDIT - MOTOR

NOLAN TRANSPORTATION GROUP INC PROCESS DATE: 06-08-23

P O BOX 931184

ATLANTA , GA 31193

CAR: NOLAN TRANSPORTAT CCC:NOLAN31193 A SCAC: NTGO RTG: NTGO AUDITOR: AMY FOX

PRO: 6550970 TERMS:CC BILL DT: 06-08-23 SHIP DT: 05-22-23 DEL DT: 05-17-23
SID: 91545777 REF: BYHAL REF DT:05-17-23 DDQ: 035 BAR CODE: 35092178938
AMT DUE: 2573.56 USD

S: Georgia Ports Authority C: 884 VOLVO GROUP NA LLC - PENT
950 WEST RIVER STREET 100 GATEWAY GLOBAL DRIVE
SAVANNAH GA 31402 US BYHALIA MS 38611 US
ID CODE: NTGOBYHAL

COMM	DESC	UNITS	UOM	LENGTH	WIDTH	HEIGHT	SHIP	WT	UNIT	WQ	BIL	WT/MLS	WQ	CLS	RATE	RQ	EXT	SCC	TAXABLE
LINE	HAUL	27.000	PCS				26821.00	L	G		26821.00000				2272.000	FC	2272.000	BAS	
CHASSIS	RE	0.0000	PCS				0.00	L	G		0.00000				40.0000	FC	40.00000	CHE	
FUEL	SURCH	0.0000	PCS				0.00	L	G		0.00000				261.5600	FC	261.5600	405	
Total:		27.000					26821.00		G								2573.560		

----- ADDITIONAL LINE ITEM DATA -----

NO	COMMODITY DESCRIPTION	COMM CODE	Q	VOLUME	Q
1	LINE HAUL				
2	CHASSIS RENTAL FEE				
3	FUEL SURCHARGE				

Rec'd By:

----- TARIFF -----

AGENCY NUMBER	SECT	ITEM NO	PT	CLASS	DISTANCE
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----- STOP-OFF DATA -----

NO	RC	ADDR
01	LD	Georgia Ports Authority 950 WEST RIVER STREET SAVANNAH GA 31402 US
02	UL	884 VOLVO GROUP NA LLC - PENT 100 GATEWAY GLOBAL DRIVE BYHALIA MS 38611 US

----- ROUTING ----- SPECIAL HANDLING INSTRUCTIONS -----

SC	SCAC	CITY	SL	MO	IS	CD	DESCRIPTION	PROT	SCV
Z	NTGO				J				

----- EQUIPMENT -----

INIT	NUMBER	WEIGHT	WQ	DC	LENGTH	WIDTH	HEIGHT
	ETA: 5/19/				3B		

----- BILL TO -----
VOLVO GROUP NORTH AMERICA LLC
PO BOX 67

ST. LOUIS MO 63166
ID Code:

----- SHIPMENT REMARKS -----

----- SHIPMENT REFERENCE -----		
REFERENCE NUMBER	QUALIFIER	DESCRIPTION
BYHAL	5T	
18433	5T5	
SML-PL	5T6	
SM	5T2	
D	8X	
CDC	5T3	
SM	5T1	
SP	5T4	
NTGO	R3U	
NOLAN TRANSPORTATION GROUP INC	AAO	

----- SHIPMENT PURCHASE ORDER INFO -----

RNQ:
DISPOSITION STATUS:

B/L DATA =

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