

**Bill to:**

Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 07/13/2023

Invoice #: 6789515

Terms: NET 30

Due Date: 08/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		6107 Ringgold Road, Chattanooga, TN, USA - 4800 Noland Road, Kansas City, MO 64133, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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: eeaf47ed-289a-44fe-a3f7-aa443ba4b484

Carrier Sales Rep: JULIA BARNES  
P: (678) 672-1024  
E: Julia.Barnes@ntgfreight.com

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 12300.00
<b># Of Stops:</b> 2	<b># Of Packages:</b> 26	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 4900458162
BL# :			
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> TPC PACKAGING 6107 Ringgold Rd,Chattanooga,TN,37412-3829,USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 07/12/23 <b>Weight (lbs):</b> 0 <b>Stop Requirements:</b> <b>Instructions:</b> Wotc Ref#: 4900458162	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b>	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> BENNETT PACKAGING 4800 Noland Road,Kansas City,MO,64133,USA <b>Business Hours:</b> 08:00 - 15:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 07/13/23 <b>Delivery #:</b> <b>Stop Requirements:</b> <b>Instructions:</b>	<b>Apt. Time:</b> 08:00	<b>Quantity:</b> 0 <b>Weight (lbs):</b> 0

## Carrier Info BRZ (MC# 86875)

**Dispatcher:** Richard

**Email:** Richard@RTBRZ.COM

**Truck:**

**Trailer:**

**Phone:** (708) 303-5150

<b>Rate Details</b>	\$1450.00	:Line Haul
	\$1450.00	: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 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 Richard Ilic Position Dispatch Date 07/11/2023

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 # 6789515 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 678-569-1-59.ASK US ABOUT RHINOPAY  
- NTG's exclusive carrier payment program Permanent Net-2 day terms for just 2.5%% fee. Learn more at [www.ntgfreight.com/RhinoPay](http://www.ntgfreight.com/RhinoPay) or email  
RhinoPay@ntgfreight.com! 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 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

