

**Bill to:**

Nolan Transportation Group, Inc.  
365 Northridge Road/ Suite 100/,  
Atlanta,  
GA,  
30350

Invoice Date: 09/06/2023

Invoice #: 6949450

Terms: NET 30

Due Date: 10/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/05/2023		1800 Crawford Road, Opelika, AL 36804, USA - 1705 Sequoia Dr, Aurora, IL 60506, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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 # 6949450**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@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> 20000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: STMR-49274M
BL# :			
<b>Load Requirements:</b>			

<b>Origin Stop 1:</b> GL Packaging 1800 Crawford Road, Opelika,AL 36804,USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 09/05/23 <b>Weight (lbs):</b> 20000 <b>Stop Requirements:</b> <b>Instructions:</b> 1. The driver will be receiving a BOL from the shipper once loading is completed (pickup); 2. once they get the BOL, please send us a clear photo before driver departs shipper. 3. The driver will have a blank POD from YWK, MUST GET SIGNED BY THE RECEIVER once unloading is completed, and will send us a clear photo as well. 4. Both the BOL and POD will be kept by the driver; if we do not receive a photocopy of both documents for each lane, payment will NOT be sent. 5. All drivers are working for YWK logistics / SNAP Auto and should never say otherwise.	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b>	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> GL Packaging 1705 Sequoia Dr, Aurora,IL 60506-1033,USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 09/06/23 <b>Weight (lbs):</b> 20000 <b>Stop Requirements:</b> <b>Instructions:</b> 1. The driver will be receiving a BOL from the shipper once loading is completed (pickup); 2. once they get the BOL, please send us a clear photo before driver departs shipper. 3. The driver will have a blank POD from YWK, MUST GET SIGNED BY THE RECEIVER once unloading is completed, and will send us a clear photo as well. 4. Both the BOL and POD will be kept by the driver; if we do not receive a photocopy of both documents for each lane, payment will NOT be sent. 5. All drivers are working for YWK logistics / SNAP Auto and should never say otherwise.	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b>	<b>Quantity:</b> 0

### Carrier Info

BRZ (MC# 86875)

Dispatcher: austin

Email: austin@rtbrz.com

Driver Name: richard

Truck: 859

Phone: (708) 303-5150

Driver Phone: +1 (818) 388-5672

Trailer: H03261

### Rate Details

\$1300.00	Line Haul
\$1300.00	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, 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 Austin Ostojic 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 # 6949450 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 IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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400 Northridge, Suite 1000, Atlanta, GA 30350

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# 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!

SHIPPER PLEASE NOTE		FREIGHT CHARGES ARE PREPAID ON THIS BILL LADING UNLESS MARKED COLLECT		CARRIER PLEASE NOTE>>		GROUND SHIPMENT _X_ 3rd PART COLLECT	
PLACE PRO LABEL HERE				STRAIGHT BILL OF LADING			
CONSIGNEE(TO)		SHIP DATE		INVOICE NO.			
MPA- H		09/05/2023		G3100089			
STREET		SHIPPER(FROM)		MOBIS ALABAMA RDC			
1705 Sequoia Dr		STREET		1385 MITCHELL YOUNG ROAD			
CITY,STATE,ZIP		CITY, STATE, ZIP		MONTGOMERY, AL 36108			
Aurora, IL 60506							
PHONE NO.		SEAL NUMBER		VEHICLE NO			
TEL :		3246922		H03237			
QTY	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS			NMFC No.	CLASS	WEIGHT(kg)
8		CASES AUTOMOTIVE PLASTIC AND METAL PARTS				85	
0		Anthony Roxhi 4-6-23				85	
0						85	
0						85	
0						85	
8		TOTAL			*Subject to Correction		TOTAL
							849.10
EMERGENCY CONTACT : CHEMTRIC 1-800-424-9300 / 1-703-527-3887							
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.							
SHIPPER		CARRIER		DATE		1	
MOBIS ALABAMA RDC		BRZ		09.05.2023			
AUTHORIZED SIGNATURE		AUTHORIZED SIGNATURE					
A.HELMS							



# BILL OF LADING /ORIGINAL -NOT NEGOTIABLE

Date of Issue : 2023-09-05

Order # : 642330

**HIGHLIGHT**  
MOTOR FREIGHT  
HIGHLIGHTMOTOR.COM  
391 CREDITSTONE ROAD, CONCORD ON L4K 1N8  
PHONE: 905.781.1400 FAX: 905.781.1461

B/L No. :

## SHIP FROM

Name: WESTROCK (RT)  
Address: 324 INDUSTRIAL PARK RD, SALTILLO, MS USA 38866  
Contact:  
Date: 2023-09-05 @ 00:01 - 23:59

CARRIER NAME : 14559142 Canada Inc.

## SHIP TO

Name: CASCADES TRANSIT  
Address: 2625 VIAU STREET; DOOR 27, MONTREAL, QC CAN H1V 3J1  
Contact:

Trailer Number : HL48838

Seal Number :

SCAC: HFMR

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: CH ROBINSON US  
Address: PO BOX 3470, CHICAGO, IL USA 60654  
Contact:



HFMR

Freight Charge terms: Prepaid \_\_\_\_\_ Collect X 3rd Party \_\_\_\_\_

## SHIPMENT INFORMATION

PACKAGE:		WEIGHT LBS	PALLET		COMMODITY DESCRIPTION
QTY	TYPE		QTY	TYPE	
3300	PIECES	17922	23	SKID	IDENT LARGE STYLE RSC
3,300		17,922.00	23.00		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

COD Amount: 0.00

Fee Terms: ☐ Collect: ☐ Prepaid:

☐ Customer check acceptable:

Declared Value - Insurance: 75,000.00

Per \_\_\_\_\_

REMARK:



24BT PARS 0001975  
HIGHLIGHT MOTOR FREIGHT INC

BLACKPOOL QC  
1557  
HL48838

*[Signature]* 09-05-23

SHIPPER SIGNATURE / DATE

*[Signature]* 05/09/23  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

CARRIER SIGNATURE / PICKUP DATE

*[Signature]* 05/09/23  
Carrier acknowledges receipt of packages and required placards.

CONSIGNEE SIGNATURE / DATE

Anthony Royhl  
9-6-23