



**Bill to:**  
Nolan Transportation Group  
1735 Founders Parkway, Suite 300,  
Alpharetta,  
GA,  
30004

Invoice Date: 03/19/2024  
Invoice #: #7448074  
Terms: NET 30  
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1305 Graham St, Burlington, NC 27217-6148 USA - 4900 Corona Avenue, Vernon, CA 90058-3212, USA			
			1	\$3,925.00	\$3,925.00

<b>TOTAL</b>
\$3,925.00

**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 # 7448074**

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> 44000
<b># Of Stops:</b> 3	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 26542, 26609
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

CS Carolina  
1305 Graham St,  
Burlington, NC 27217-6148, USA

**Business Hours:** 12:00 - 15:00

**\*All details are exclusive to stop 1**

**Ship Date:** 03/15/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Delivery Stop 2:

Antex  
3750 Broadway Pl,  
Los Angeles, CA 90007-4400, USA

**Business Hours:** 07:00 - 15:00

**\*All details are exclusive to stop 2**

**Delivery Date:** 03/19/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:**

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

**Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page**

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** steve

**Email:** steve@RTBRZ.COM

**Driver Name:** alan

**Truck:** 833

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

**Driver Phone:** +1 (727) 417-0480

**Trailer:** PTLZ244733

### Rate Details

\$3925.00 Line Haul

\$3925.00 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 \_\_\_\_\_ 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 # 7448074 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

## Nolan Transportation Group Rate Confirmation: **Load # 7448074**

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

After Hours Contact  
P: (470) 964-2024

<b>Destination Stop 3:</b> Nitto Knitting 4900 Corona Avenue, Vernon,CA 90058-3212,USA <b>Business Hours:</b> 08:00 - 17:30 <b>*All details are exclusive to stop 3</b>	<b>Delivery Date:</b> 03/19/24 <b>Weight (lbs):</b> 0 <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b> PO #: 17307-Asher <b>Stop Requirements:</b>	<b>Quantity:</b> 0
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### Showing the last Stop:

#### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** steve

**Email:** steve@RTBRZ.COM

**Driver Name:** alan

**Truck:** 833

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

**Driver Phone:** +1 (727) 417-0480

**Trailer:** PTLZ244733

#### Rate Details

\$3925.00	Line Haul
\$3925.00	Total

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Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Carrier Signature\_\_\_\_\_ Position\_\_\_\_\_ Date\_\_\_\_\_

Driver Name\_\_\_\_\_ Driver Cell\_\_\_\_\_

Tractor #\_\_\_\_\_ Trailer#\_\_\_\_\_

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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

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 C S AMERICA, INC. 1305 GRAHAM STREET, BURLINGTON, NORTH CAROLINA 27217

BILL OF LADING			
NAME OF CARRIER:	Nolan Transportation Group	Freight charges are prepaid unless indicated otherwise	Check box if collect <input type="checkbox"/>
DATE:	3/15/2024	BILL OF LADING NO.:	40095
SHIPPER:	CS AMERICA, INC	CONSIGNEE: (SHIP TO:)	ANTEX KNITTING MILLS
STREET ADDRESS:	1305 Graham Street	STREET ADDRESS:	3750 S. BROADWAY PLACE
CITY, STATE & ZIP CODE:	Burlington, NC 27217	CITY, STATE & ZIP CODE:	LOS ANGELES, CA 90007
BILL FREIGHT CHARGES TO:		TELEPHONE NO.	323-232-2061
STREET ADDRESS:			
CITY, STATE & ZIP CODE:		SEAL NO.	15596586

NUMBER OF PALLETS	NUMBER OF BOXES	DESCRIPTION	WEIGHT	CLASS OR RATE	NMFC ITEM NO.
		POLYESTER DTY (DRAW TEXTURED YARN)		70	
23		SD 1/75/72 : Lot No. D37782CG-1 : 21,010 net lbs.	23,099		
10		SD 1/75/72 : Lot No. D37961CL-4 : 7,737 net lbs.	8,567		
33		First Stop	31,666		

NOTIFY THE FOLLOWING IF THERE ARE PROBLEMS ENROUTE OR AT DELIVERY  
C S AMERICA, INC. 336-578-0110 (telephone number) 336-578-5060 (fax number)

SHIPPER SIGNATURE:		DRIVER'S SIGNATURE:	
DATE:	3/15/2024	CONTAINER/ TRAILER NO.:	

**SHIPPER:** Hereby certifies 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.

**CARRIER:** Carrier acknowledges receipt of packages.

**RECEIVED:** Subject to the classifications in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted, marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout as meaning any person or corporation in possession of the property under this Bill of Lading agrees to carry to its usual place of delivery of said destination, if on said route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the Bill of Lading.







C S AMERICA, INC. 1305 GRAHAM STREET, BURLINGTON, NORTH CAROLINA 27217

## BILL OF LADING

BILL OF LADING			
NAME OF CARRIER:	Nolan	Freight charges are prepaid unless indicated otherwise	Check box if collect <input type="checkbox"/>
DATE:	3/15/2024	BILL OF LADING NO.:	40094
SHIPPER:	CS AMERICA, INC	CONSIGNEE: (SHIP TO:)	Nitto Knitting Inc.
STREET ADDRESS:	1305 Graham Street	STREET ADDRESS:	4900 Corona Ave.
CITY, STATE & ZIP CODE:	Burlington, NC 27217	CITY, STATE & ZIP CODE:	Vernon, CA 90058
BILL FREIGHT CHARGES TO:		TELEPHONE NO.	
STREET ADDRESS:			
CITY, STATE & ZIP CODE:		SEAL NO.	

NUMBER OF PALLET	NUMBER OF BOXES	DESCRIPTION	WEIGHT	CLASS OR RATE	NMFC ITEM NO.
		POLYESTER DTY (DRAW TEXTURED YARN)		70	
11		SD 1/75/72 : Lot No. D37775CH : 9,672 net lbs.	10,729		
		Second Stop			
(11)			10,729		

NOTIFY THE FOLLOWING IF THERE ARE PROBLEMS ENROUTE OR AT DELIVERY

C S AMERICA, INC. 336-578-0110 (telephone number) 336-578-5060 (fax number)

SHIPPER SIGNATURE:	<i>Bonifacio</i>	DRIVER'S SIGNATURE:	
DATE:	3/15/2024	CONTAINER/ TRAILER NO.:	

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DATE:	3/15/2024	BILL OF LADING NO.:	40095
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CITY, STATE & ZIP CODE:		SEAL NO.	15596586

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10		SD 1/75/72 : Lot No. D37961CL-4 : 7,737 net lbs.	8,567		
		lorenza Diaz 3-19-24			
33		First Stop	31,666		

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