



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

Invoice Date: 05/14/2024
Invoice #: #7597680
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		100 Melrich Road, Suite 1, Cranbury, NJ 08512, USA - 2350 Progress Drive, Hebron, KY 41048, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 # 7597680**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity:	Total Weight (lbs): 24466
# Of Stops: 2	# Of Packages: 26	Packaging Type:	Reference #s: PO #: 371558022
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Loving Pets Corp
110 Melrich Road,Suite 1,
Cranbury,NJ 08512,USA

Business Hours: 08:00 - 15:00

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

Ship Date: 05/13/24

Weight (lbs): 0

Appt #:

Instructions: PU# Order 135147

BOL must be printed and filled out completely (all three boxes) in order to be invoiced.

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

geodis hebron
2350 Progress Drive,
Hebron,KY 41048,USA

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

Delivery Date: 05/14/24

Delivery #:

Appt #:

Instructions: FIRM DELIVERY APT - \$100 fine if late or missed

Apt. Time: 07:00

Quantity: 0

Weight (lbs): 0

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: steve

Email: steve@RTBRZ.COM

Driver Name: renevent

Truck: 826

Phone: (708) 303-5150

Driver Phone: +1 (786) 389-9288

Trailer: H03234

Rate Details

\$900.00 Line Haul

\$900.00 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.DONOT 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_____ 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 # 7597680 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.NTG Freight.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!

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

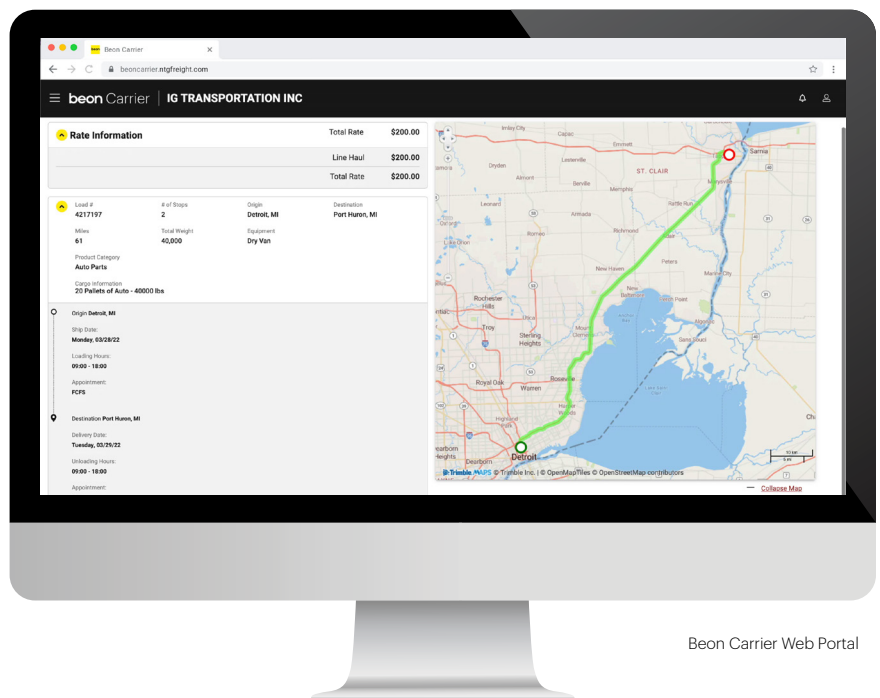
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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FREIGHTCo
SOLUTIONS

Provided By:
FreightCo Solutions
PO Box 22655
Hilton Head Island, SC 29925
UNITED STATES
Phone: 904-256-9300



Shipment #: 371558022
Housebill #: 371558022DI
Pickup Date:

Sched Del Date: 05/14/2024

Charges: Shipper

Service Level: TRUCK LOAD

Origin: EWR **Dest:** CVG

Addl Ref No:										
Shipper Ref#: 135147			Consignee Ref#: PO966003			Billing Party Ref#: PO966003				
Loving Pets Corp 110 Melrich Road Suite 1 Cranbury, NJ 08512 UNITED STATES Phone: 609-655-3700			Geodis Hebron (BBH) 2350 Progress Drive Hebron, KY 41048 UNITED STATES Phone: 812-212-9966			FreightCo Solutions PO Box 22655 Hilton Head Island, SC 29925 UNITED STATES Phone: 904-256-9300				
Pick Up Ready	Time	Close Time	Deliver On	Time	Close Time					
05/13/2024	08:00	16:00	05/14/2024	07:00		<div>TSAU</div>				
Check Box if Shipment Contains Dangerous Goods <input type="checkbox"/>		Declared Values \$.00 AMOUNT		Shippers C.O.D \$ _____ AMOUNT		FCCOD \$ _____ AMOUNT				
			I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days. *							
			Shipper / Representative Date _____							
			Signature: x _____							
			Print Name: x _____							
Pieces	Actual Weight	Description			Dim Weight	Length	Width	Height		
26	24466.00 Lbs	Dog Treats 22200			11581.00 Lbs	40	48	58		
26	24466.00 Lbs	TOTALS			11581.00 Lbs					
Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo. Non Negotiable Airbill			1st personal ID reviewed:				Total Declared Value			
			# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>					
			2nd personal ID reviewed:							
			# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>		Consignee Print			
Shipper Signature			Pick-Up Driver Signature			Consignee Signature				
Date	Time	Pcs	Date	Time	Pcs	Date	Time	Pcs		

All Services performed by TFC Partners, LLC d/b/a/ FreightCo Logistics are subject to the terms of its Rules Tariff which can be found at <http://www.freightcosolutions.com/terms>.



FREIGHTCO
SOLUTIONS

Provided By:
FreightCo Solutions
PO Box 22655
Hilton Head Island, SC 29925
UNITED STATES
Phone: 904-256-9300



Shipment #: 371558022
Housebill #: 371558022DI
Pickup Date:
Sched Del Date: 05/14/2024
Charges: Shipper
Service Level: TRUCK LOAD
Origin: EWR Dest: CVG

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			Shipper / Representative Date			
			Signature: x			
			Print Name: x			
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			2nd personal ID reviewed:			
			# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>	Consignee Print	
Shipper Signature			Pick-Up Driver Signature		Consignee Signature	
Date Time In Pcs			Date Time Out Pcs		Date Time Pcs	
5/13/24 2:40PM 26			5/13/24 3:40PM 26		5-14 26	

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135147

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