

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/19/2024 Invoice #: 7761588 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2763 Cooke Rd, New Houlka, MS 38850, USA - 1366 17th Ave S, Myrtle Beach, SC 29577, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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 # 7761588

Carrier Sales Rep: GRADY EDWARDS
After Hours Contact
P: (854) 800-6029
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Fabric / TextilesTotal Weight (lbs): 10000# Of Stops: 2# Of BAGS: 40Packaging Type: BAGSReference #'s: PO #: N/ABL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 07/18/24 Apt. Time: FCFS (see business hours) Quantity: 0 Furniture Zone Weight (lbs): 0 Pickup #: 2763 Cooke Road. Appt #: **Stop Requirements:** Houlka, MS 38850-9515, USA Instructions: contact Tammy Gillespie: 6625422725 Business Hours: 11:00 - 15:00 *All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 07/19/24 Apt. Time: FCFS (see business hours) Quantity: 0 J & K Home Furnishings Weight (lbs): 0 Delivery #: 1366 17th Avenue South, **Stop Requirements:** Appt #: Myrtle Beach, SC 29577, USA Instructions: CALL Stacy or Jay 843-427-4439 45 minutes before arrival. Receiving hours Business Hours: 09:00 - 16:00 are 9-4, closed 12-1. *All details are exclusive to stop 2

Carrier Info

BRZ (MC# 86875)

Dispatcher: Steve

Email: Steve@RTBRZ.COM

Driver Name: revent **Driver Phone:** +1 (786) 389-9288

Truck: 123 Trailer: 123

Rate Details

\$1600.00 Line Haul

\$1600.00 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.

Phone: (708) 303-5150

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause	se this contract to become Null &V	oid. 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 # 7761588 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 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!

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

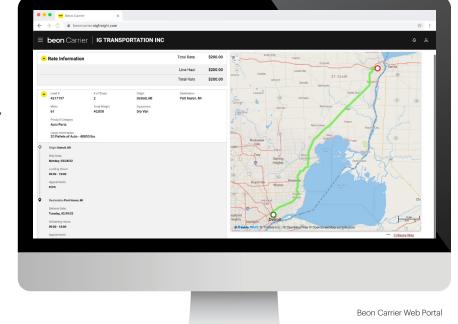
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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.



LOG IN TODAY

Name: Furniture Zone Address: 2763 Cooke Road City/State/Zip: Houlka/MS/38850-9515 SIBP 12835219 Hours: 11:00-15:00 FCFS SIIP TO Name: J & K Home Furnishings Location #: Address: 1366 17th Avenue South City/State/Zip: Myttle Beach/SC/29577 CID#: 12835220 Hours: 09:00-16:00 FCFS SIIIP PRIVIPE PRIVIPE FIGHT CHARGES BILL TO Name: Nolan Transportation Group Address: 400 Northridge Road #1000 City/State/Zip: Atlanta/GA/30350 SPECIAL INSTRUCTIONS: Master Bill Of Lading: with attached underlying Bills Of L CUSTOMER ORDER NUMBER PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO CUSTOMER ORDER NUMBER PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO CUSTOMER ORDER NUMBER PKGS PKGS	Pate: 7/18/	2024				RILL	OF	LADI	NG			D			
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have received and other lawful charges.		NOTE	Liability Limi	itation Io	or loss or dam	age in this s	have	The carrier	shall not m	ake delivery of this shipm	ent without pa	vment of			
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by the carrier and are available to the shipper, on request, and to all	by the car	rier and an	e available to t	he shippe	er, on request,	and to all									
applicable state and federal SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE					Trailer Lo	aded: Freis	ht Cor	inted:							
SHIPPER SIGNATURE / DATE					The Real Property lies and the least term in the										
This is to cartify that the above named numericals are properly classified, puckaged, marked and interface, and are in proper condition for immigration according to the applicable regulations of the DOT. By Shipper By Shipper By Shipper By Driver/pallets said to applicable regulations of the DOT.	marked and labels applicable regular	ed, and are in peops tions of the DOT.	r condition for transporter	tion according N	By Dei				id to	guidelessit or oppiralise documentaries in the good order, except as sexual.	region Properly describ	nd above is required in			
Contain & Contain	1	4.0	Ma		L by Di	00	ntain								
Cluv2 1 By Driver/Pieces By Driver/Pieces By Driver/Pieces By Driver/Pieces	QU	1020				B	y Driv	er/Pieces		Myoung	*				
)-/X-24) .	- /X	-24												
RECEIVER SIGNATURE / PATE	PROPERTY	ER SIGN	ATURE / DA	TE						//					

mo

Date: 07.11.24

PACKING SLIP

PO #240710002

CASSADY CLOSEOUTS

3219 White Oak Rd Roanoke VA 24014 540-520-6477 browning@cassadycloseouts.com

PICK UlFurniture Zone 2763 Cooke Road Houlka MS 38850 CALL Tammy 662-542-2725

SHIP TO: J & K Home Furnishings 1366 17th Ave South Myrtle Beach SC 29577 CALL Stacy or Jay 843-427-4439

qty	item #	type	collection	ship cubes	ext cube	s ship weight	ext		
Para					TA BE		100		
20	#1966LLBS-RARC	Lazy Lounger base/back	Dannes Acres						
20	#1966LLOTTO-RARC	Lazy Lounger ottoman	Ragnar Arctic Ragnar Arctic	50.1	1,002.0	125.0	2,500.0		
20	#1966LLCUSH-RARC	Lazy Lounger cushion	Ragnar Arctic	25.1	226.0 502.0	75.0 100.0	2,000.0		
20		MARCHAEL STREET		20.1	302.0	100.0	2,000.		
20	#1966LLBS-RPEW	Lazy Lounger base/back	Ragnar Pewter	50.1	1,002.0	125.0	2,500.0		
20	#1966LLOTTO-RPEW	Lazy Lounger ottoman	Ragnar Pewter	11.3	226.0	75.0	1,500.0		
20	#1966LLCUSH-RPEW	Lazy Lounger cushion	Ragnar Pewter	25.1	502.0	100.0	2,000.0		
							1400		
120	total pes								
				total cubes	3,460.0	total weight	12,000.		

We confirm the above items and quantities have been loaded in good condition.

Any damaged goods at loading time should be noted here or above on line items:

Warehouse Personnel Chu2 Mu

Driver REVENET

Date 7-18-29

★ Driver

Date: 7	/18/2024				BILI	OF	LADI	NG				Page 1 of
		S	HIP FR	OM	The same	744		ding Numb	er:	776158	88	
Name:	Furniture 2	Zone		APPLICATION CO.		19900.0						
Addres	ss: 2763 Co	oke Road										
		oulka/MS/3885	0-9515									
	12835219				FC	OB:						
THE REAL PROPERTY.	11:00-15:0	O ECES						R NAME:	BRZ			NAME OF THE OWNER.
riours.	11.00-15.0		SHIP TO	0	V		Trailer nu		123			
Namo	I & V IIam		The second second	cation #:			Seal numb		120			
1000000		ne Furnishings		cation #.			SCAC:	CI(S).				
100000000000000000000000000000000000000		h Avenue Sout					Pro numb					
September 1997		rtle Beach/SC/	29511		FC	D. [7]	rro numi	er.				
	12835220				FC	DB: □						
Hours:	09:00-16:00		TO SOUTH STATE									
all stells	ALTO DESCRIPTION OF THE PERSON NAMED IN	PARTY FRI		CHARGES I	BILL TO	nic i						
		sportation Grou					Maria Maria					
Address	s: 400 North	nridge Road #1	000									
City/Sta	te/Zip: Atla	anta/GA/30350										
SPECIA	L INSTRU	CTIONS:										
				16.14				Master Bill	Of Lading	with attache	ed underlying	Bills Of Ladin
AND DESCRIPTIONS OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT AS					CLSTOMED	ODDI					Phanis.	
CUS	TOMER O	RDER NUME	BER	#PKGS	WEIGHT		LET/SLIP	MATION	ADD	TIONAL SH	IDDED INCO	
			21	"I ROD	WEIGHT	Sec. 100 100 100 100 100 100 100 100 100 10	RCLE ONE)		ADD	ITIONAL SH	IPPER INFO	
			AUTONO		CONTRACTOR OF STREET	Y						
	B B S S S S S S		DECEMBER OF THE PERSON OF THE	Service Control		Y						
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GRAND	TOTAL											S CONTRACTOR
HANDI	ING UNIT	WEIGHT					ORMATIC		20/20		SA CHARLES	THE REAL PROPERTY.
		WEIGHT	H.M.					CRIPTION			LTL	ONLY
QTY	TYPE		(X)	Commodities re	equiring special or addition transport	nal care or at tation with or	ttention in handling or dinary care. See Sect	r stowing must be so n ion 2(e) of NMFC Iter	marked and packag m 360	ged as to ensure safe	NMFC#	CLASS
40	Bags	10000							Assessing the same			CLITOS
40												
40	T DATE:					A CONTRACTOR						
	TO DO S				,							
		R. Carlon										
12		10000		GRAND T	OTAL.							
Where the rate is	dependent on value	s, shippers are required to so oe of the property is specif	state specificall	y in writing the agreed	or declared value of the per	operty as	COD Amor	nt 6				
per "	or declared val	se or use property is specif	scally stated by	the shipper to be not ex	sceeding		COD Amou					
						1	Fee Terms:			Collect:		Prepaid:
	NOTE	Liability Limi	tation &	an loss on de-			Set I seems		Cı	ustomer check	acceptable: [
ECEIVI	ED subject	Liability Limito individually	determ	ined setse	nage in this si	hipmen	nt may be a	pplicable. S	ee 49 U.S.	.C. 14706(c)	(1)(A) and (E)	1
een agre	ed upon in	writing between	en the car	rrier and chin	per if applical	blo 6	ne carrier s	hall not mak	e delivery	of this chines	ent without pa	evment of
ruici wisc	to the rates	s. classification	ns and mi	lee that have	boon actablish	ed I	reight and a	ll other lawf	ul charges		, and a pe	syment of
y une can	mer and are	available to the	ne shippe	er, on request	, and to all						Shipp	er Signature
фрисант	c state and	rederal										- Gamen
		URE / DATE		Trailer Lo	oaded: Freigh	t Coun	ted:	C	ARRIER	SIGNATUR	E/PICKUP	DATE
arked and label policable result	led, and are in proper tions of the DOT	d materials are properly cla r condition for transportation	assified, package on according to	ed, By Sh	ipper 🗆 By	Shippe	er	Car	rier acknowledge	receipt of packages and	E/PICKUP	DATE
MI	sous or the DOT.	11 -		☐ By Dr			/pallets said	to resp	ponse information debook or equival	was made available and ent documentation in the	required placards. Carrie for carrier has the DOT en vehicle. Property describ	r certifies emergency nergency response
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	318116											
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Time out 3:45 Pm

J&K Home Furnishings
Will Vereen
Date: 1-19-2024

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