



INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 10/25/2024**INVOICE #:** R62899**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		9201 W BELMONT AVE, Franklin Park, IL 60131, USA - 22889 Lunn Road, Strongsville, OH 44149, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 # 8036855**

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: Plastics (Non-Recycled)	Total Weight (lbs): 20000
# Of Stops: 2	# Of PALLETS: 20	Packaging Type: PALLETS	Reference #'s: PO #: 3228769
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

TRANSCENDIA - FPK
9201 W BELMONT AVE,
Franklin Park,IL 60131,USA

Business Hours: 14:00 - 18:00

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

Ship Date: 10/24/24

Weight (lbs): 20000

Appt #:

Instructions: MUST BE DOCK HIGH___LTL and TL shipments will be ready between 2:00 PM - 6:00 PM unless otherwise specified.

Apt. Time: FCFS (see business hours)

Pickup #: 3228769

Stop Requirements:

Quantity: 20

Destination Stop 2:

TRANSCENDIA - CLV
22889 Lunn Road,
Strongsville,OH 44149,USA

Business Hours: 08:00 - 15:00

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

Delivery Date: 10/25/24

Weight (lbs): 20000

Appt #:

Instructions: MUST BE DOCK HIGH___LTL and TL shipments will be ready between 2:00 PM - 6:00 PM unless otherwise specified.

Apt. Time: FCFS (see business hours)

Delivery #: 3228769

Stop Requirements:

Quantity: 20

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: robert

Email: robert.j@ROYAL3INC.COM

Driver Name: david

Truck: 718

Phone: (630) 485-7370

Driver Phone: +1 (954) 839-7617

Trailer: H03240

Rate Details

\$1100.00 Line Haul

\$1100.00 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_____ 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 # 8036855 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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.



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[Click Here](#)

Pro No.

Bill of Lading Ref No. 3228769

Cust PO # / Order # 11/24/2024

Manifest #

Ship Date 10/24/2024

PU Appointment

Requested Delivery Date 10/25/2024

Carrier NOLAN TRANSPORTATION GROUP, INC.

SCAC NTGO

EquipType VN

Mode TL

Pro Number

Trailer No.

Seal No.

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid☐ Collect☐ 3rd Party

SEND FREIGHT BILL TO

Name Transcendia c/o TranZAct Technologies Inc.

Address 360 W Butterfield Rd

City/State/Zip Elmhurst/IL/60126


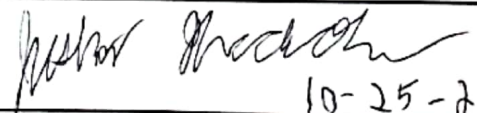
SHIP FROM
Order Number 0242600

Name TRANSCENDIA - FPK
Address 9201 W BELMONT AVE
Address 2
City/State/Zip FRANKLIN PARK/IL/60131
Contact Name FLOR NUNEZ
Special LTL and TL shipments will be ready between
Instructions 2:00 PM - 6:00 PM unless otherwise specified.

SHIP TO

Customer Number

Name TRANSCENDIA
Address 22889 LUNN ROAD
Address 2
City/State/Zip Strongsville/OH/44149
Contact Name
Special SEAL #9498155
Instructions TRUCK #1

Contact Name			FLOR NUNEZ		Phone Number			
Pallets	Pcs	Item No.	Description of Articles (If Hazardous Materials, Proper Shipping Name)	Class (or Hazard Class)	NMFC No.	Weight (Subject to Correction)	PO No.	
18.000	0		Plastic Film	55		13766.00		
18	0		Total Weight 13766.00					
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:			Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			Checked by:		
\$ _____ Per _____			(signature of Consignor)					
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 over all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>								
Per _____								
Consignee Signature			Date		Driver Signature			Date
Print Name					Print Name			
			Number					
					10-25-24			