



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/19/2024**INVOICE #:** B66145**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		2859 TN-43 South, Loretto, TN 38469, USA - 1523 SK BLVD (please confirm), Commerce, GA 30529, USA			
		Freight Income	1	\$850.00	\$850.00

**TOTAL**

\$850.00

**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 # 8058600**

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> Household Goods	<b>Total Weight (lbs):</b> 20955
<b># Of Stops:</b> 2	<b># Of Packages:</b> 4397	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 815075; 815094; 815095
<b>BL#:</b> 182505245	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

PARKER SURPLUS SALES  
2859 TN-43 South,  
Loretto, TN 38469, USA

**Business Hours:** 08:00 - 16:30

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

**Ship Date:** 11/18/24

**Weight (lbs):** 20955

**Appt #:**

**Instructions:** parkersurplus@hotmail.com ALL DRIVERS MUST HAVE OLLIE'S PO#, 2 COPIES OF THE BOL, AND TMS LOAD # IN ORDER TO CHECK IN WHEN THEY ARRIVE FOR THEIR APPOINTMENT AT ANY OLLIE'S DISTRIBUTION CENTER.

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

**Pickup #:**

**Stop Requirements:**

**Quantity:** 4397

### Destination Stop 2:

COMMERCE GA - DIST CENTER  
1523 SK BLVD (Please Confirm),  
Commerce, GA 30529, USA

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

**Delivery Date:** 11/19/24

**Delivery #:**

**Appt #:**

**Instructions:** Delivery is by APPOINTMENT ONLY!!! DC deliveries traffic@ollies.us OB Store deliveries outboundtrafficteam@ollies.us Imports imports@ollies.us

**Apt. Time:** 09:00

**Quantity:** 4397 **Weight (lbs):** 20955

**Stop Requirements:**

### Carrier Info

**BRZ (MC# 86875, DOT# 3119062)**

**Dispatcher:** smith

**Email:** smith@rtbrz.com

**Driver Name:** oscar

**Truck:** 603

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

**Driver Phone:** +1 (786) 417-4859

**Trailer:** PTLZ241131

### Rate Details

\$850.00 Line Haul

\$850.00 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 # 8058600 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 deducted from the rate if 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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Carrier mobile app or  
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# STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: NOLAN TRANSPORTATION GROUP		Phone Date: 11/18/2024		SHIPMENT IDENTIFICATION NO: 182505245	
Carrier Address:		DUNS		FREIGHT BILL PRO NO.	
City	SAC	TRAILER/CAR NUMBER			
State and Zip:		ROUTE			
TO: OLLIE'S DIST CENTER		SPECIAL INSTRUCTIONS			
Consignee		TMS ID: 12555245			
Address: 1523 SK BLVD		PO# 815075			
City: COMMERCE		PO# 815095			
State and Zip: GA 30529		PO# 815075			
FROM PARKER SURPLUS		APPT# 43592902			
Shipper		SEAL # 51831802			
Address: 2855 HWY 43 S		SHIPPER'S INTERNAL DATA			
City: LORETTO					
State and Zip: TN 38469					
FOR PAYMENT SEND BILL TO:					
Name: OLLIE'S					
Address					
City					
State & Zip					
Number of Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
5 PALLETS	PO# 815075- 5 PALLETS; 229 BOXES ✓				
6 PALLETS	PO# 815095- 6 PALLETS; 1162 BOXES ✓				
16 PALLETS	PO# 815094- 16 PALLETS; 3006 BOXES ✓				
TOTAL- 27 PALLETS, 4,397 BOXES 20,955 LBS					
		Drop Trailer: 0 Live Trailer: 8			
		Date Rec: 11/24/24 Appt Date: 11/24/24			
		Seal Intact: YES or NO			
		Seal # 51831602			
		Trailer #: PT12241131			
		Guard Name: TERRY J. JONES			
		Subject to Count and Inspection			
		Time In: 0743 Time Out:			
REMIT C.O.D.		COD AMT: \$		C.O.D. FEE	
TO		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:		PREPAID <input type="checkbox"/> \$	
Address		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		COLLECT <input type="checkbox"/> \$	
City		Signature of Consignor: <i>Charles J. Jones</i>		TOTAL CHARGES \$	
State & Zip				FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT	
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.				CHECK BOX IF COLLECT <input type="checkbox"/>	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding					
\$ per					
RECEIVED: subject to the classifications and warranty filed hereto 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 conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. 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.					
SHIPPER		CARRIER		8/19/24 8:07 AM	
PER <i>AJ</i>		PER <i>Tony Jones</i>		Pallets 27	

\* Mark "X" or "FC" appropriate in Designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's verification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

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