



INVOICE

BILL TO:

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

INVOICE DATE: 11/20/2024**INVOICE #:** B66178**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		8217 Cloverleaf Drive, Millersville, MD 21108, USA - 1750 Riverfork Dr, Huntington, IN 46750, 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 # 8069189**

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: Auto Parts	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 44	Packaging Type:	Reference #'s: PO #: 53681354
BL#: T29573	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:
ROK BROTHERS
8217 Cloverleaf Drive,
Millersville,MD 21108,USA
Business Hours: 07:00 - 13:00
***All details are exclusive to stop 1**

Ship Date: 11/19/24
Weight (lbs): 44000
Appt #:
Instructions:

Apt. Time: FCFS (see business hours)
Pickup #: 53681354
Stop Requirements:

Quantity: 44

Destination Stop 2:
LKQ Corporation
1750 Riverfork Dr,
Huntington,IN 46750,USA
***All details are exclusive to stop 2**

Delivery Date: 11/20/24
Delivery #:
Appt #:
Instructions:

Apt. Time: 11:00

Quantity: 44

Weight (lbs): 44000

Stop Requirements:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: jim

Email: jim@rtbrz.com

Driver Name: carlos

Truck: 826

Phone: (708) 303-5150

Driver Phone: +1 (561) 567-1364

Trailer: W97971

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 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 # 8069189 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!

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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.

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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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BOL: 53681354

CONSIGNEE
LQK Corporation
Sebastian
3392
1750 Riverfork Dr
Huntington, Indiana 46750
United States

Reference(s): Carrier Tracking: 8069189 PURCHORD: TZ9573 BOL: 53681354	Ship Number: 53681354
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Special Instructions:
 Pickle Clear Jeans
 1 Waxed - Stained & Pallidized -
 Delivery Other Inside
 1 Transnetco operates production 24/7 but only ships or receives on day shift

SHIPPER	Pickup Date:
Rex Brothers	11/19/2024 -
LKQ Company Addressbook	11/19/2024
8217 Cleveland Dr	Pickup Time:
Millersville, Maryland 21108	07:00 - 08:00
United States	
410-959-1877	

BILL TO
LKQ cc A3 Freight Payment
3150 Lenox Park Rd
Suite 400
Memphis, TN 38115

TRUCK: _____
TRAILER: _____
SEAL: _____

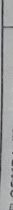
Extraneous services and sectors include but are not limited to food processing, agriculture, incidental manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/retailware and auto repair, pharmacy, insurance, veterinarians, banks, gas stations, laundromats, veterinary services and pet stores, warehousing, long-term storage, public transportation, and hotel and commercial lodging.

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
44	Pallet(s) Standard	1		Wheels - Stacked & Palletized			44,000.00 LBS	49.00 FT	8.00 FT	9.00 FT
44		1		Total through this page			44,000.00			
44		1		SHIPMENT TOTAL			44,000.00			

1 cartons on 44 Pallets #1208-32¹s -TZA572 #1207-12¹ps -TZA571

*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 \$:

RECEIVED subject to the classifications and 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 packages unknown), marked consigned and destined as indicated above which said carrier (the word "carrier" being understood through 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 as 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 place of delivery as said destination, over all or any position of said route to destination and as to each party at any time interested in all or any 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. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are property classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME Pak Brothers	CARRIER Nolan Transportation Group,	DATE 11/19/2024 - 11/19/2024	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE 	PER	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER