



INVOICE

BILL TO:

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

INVOICE DATE: 12/01/2024**INVOICE #:** B67576**TERMS:** NET 30**DUE DATE:** 01/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/30/2024		15005 East Hampton Circle, Houston, TX 77071, USA - 3550 E Evangeline Thruway, Lafayette, LA 70507, USA			
		Freight Income	1	\$700.46	\$700.46

TOTAL

\$700.46

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 # 8131548**

Carrier Sales Rep: GRADY EDWARDS	After Hours Contact
P: (854) 800-6029	P: (470) 964-2024
E: GRADY.EDWARDS@NTGFREIGHT.COM	

General Information	Equipment: 53FT Dry Van	Commodity: Household Goods	Total Weight (lbs): 35000
# Of Stops: 2	# Of PALLETS: 0	Packaging Type: PALLETS	Reference #s: PO #: HOU 15005-LFT1 2046+2059 CDDU9842084
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: NEW Smart Supply Houston Warehouse 15005 East Hampton Circle, Houston,TX 77071,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 1	Ship Date: 11/30/24 Weight (lbs): 0 Appt #: Instructions: Must update once onsite/loaded GPS COMPLIANCE REQUIRED FOR DETENTION — MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: Amazon - LFT1 3550 NE Evangeline Thruway, Lafayette,LA 70507,USA *All details are exclusive to stop 2	Delivery Date: 11/30/24 Delivery #: ISA#96696014979 Appt #: Instructions: Delivery appt 11/30 @ 20:00 / ISA#96696014979 / subject to rate reduction for late/missed appointment time / 4 hours free wait time / POD upon delivery GPS COMPLIANCE REQUIRED FOR DETENTION — MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.	Apt. Time: 20:00 Stop Requirements:	Quantity: 0 Weight (lbs): 0

Carrier Info BRZ (MC# 86875, DOT# 3119062) Dispatcher: Shawn Popovic Email: Shawn@rtbrz.com Driver Name: Dwight Truck: 858	Phone: (708) 852-5536 Driver Phone: +1 (444) 444-4444 Trailer: W55677	Rate Details \$700.46 Line Haul \$700.46 Total
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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 # 8131548 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

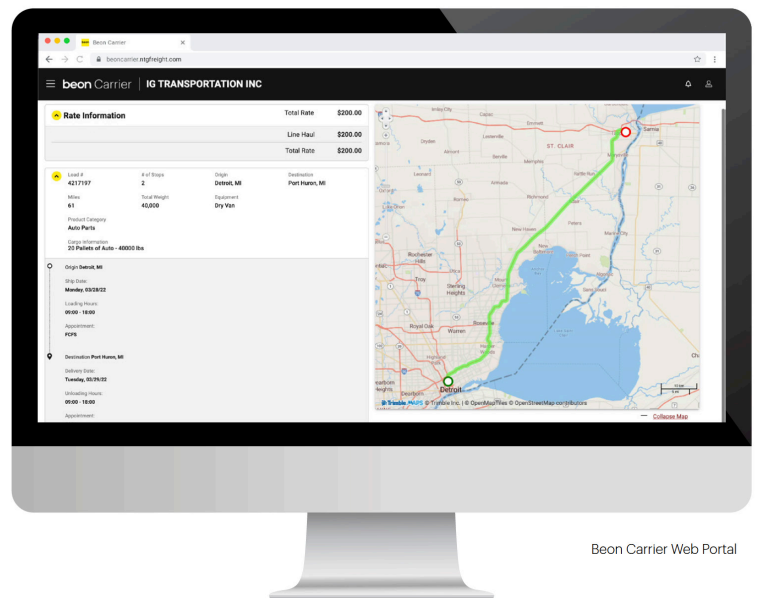
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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Carrier mobile app or
[Click Here](#)

682 558 3020

DD418

LFT1-1

BILL OF LADING

PICKUP:

PICKUP DETAILS #

Name: SMART SUPPLY CHAIN WAREHOUSE

N-ISA#96696014979
11/30/2024 20:00 CST

SHIP TO:

SHIP TO DETAILS #

Address: LFT1-3620 NE Evangeline Throughway,
Carencro, Lafayette, Louisiana, USA 70520-5948

DELIVERY ACCESSORIALS:

079567

BOL/LOAD INFO

Shipper Reference #

Container #

Shipper Reference #

FBA NO	AMAZON ID	CTNS	FBA NO	AMAZON ID	CTNS
FBA18FYQK1VS	2BHP9W6N	448	FBA18D44FTXJ	84DBUSDK	160
FBA18G1D5FBK	51H91AMM	114	FBA18CWCCP6T	7HDB8DFW	379
FBA18GG4JRXF	5XQG6GEI	1	FBA18G8N7VQT	5S287CCK	138
FBA18H6VVCN8	7DZAOELC	2	FBA18GHCHRSB	7GZUEAGZ	110
FBA18HPCSVKL	4J14AVUH	15	FBA18HNCH7R1	5MKVW5BA	5
FBA18HGPFRXX	6GC5DKJI	3	FBA18G8P48JP	5HNSZHGD	214
FBA18BHVBDK	114IVTPW	151	FBA18HL9KQYQ	3UGC6C5L	27
FBA18BJXF0HB	6QK7BGKN	70			

NOTE: Carrier accepts liability as a common carrier pursuant to 49 USC 14706.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper or shipper's broker, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

For Freight Collect Shipments, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

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 U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Property described above is received in good order, count, and condition, except as noted.

Shipper Signature

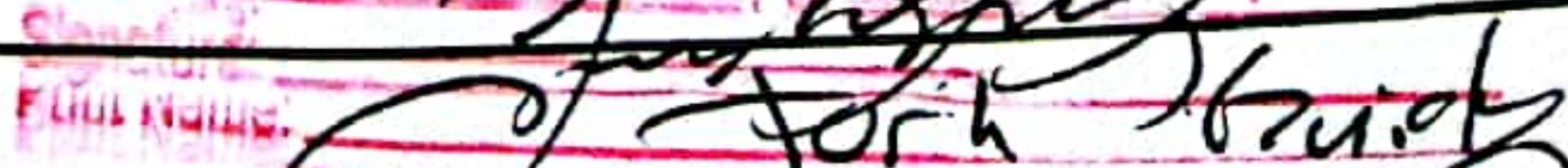


Carrier Signature

Ctns Delivered: _____ # Ctns Damaged: _____
Ctns Short: _____ # Ctns Received: _____

Type of Damage ☐ Crushed ☐ Punctured ☐ Water ☐ Other

Date: 12/1/24

Signature: 

In: 11/30 8:30 pm
Out: 12/1 9:50 am