



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/13/2024**INVOICE #:** R68992**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		20333 S Normandie Ave, Torrance, CA 90502, USA - 3703 Kennebec Dr, Eagan, MN 55122, USA			
		Freight Income	1	\$5,200.00	\$5,200.00

**TOTAL**

\$5,200.00

**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 # 8148212**

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> Solar Panels	<b>Total Weight (lbs):</b> 43500
<b># Of Stops:</b> 2	<b># Of PIECES:</b> 720	<b>Packaging Type:</b> PIECES	<b>Reference #'s:</b> PO #: CED-4664-JO-909460S
<b>BL#:</b> CSNU7085910	<b>CTR#:</b> CSNU7085910	<b>MBOL#:</b> 80A79US003271	<b>Load Requirements:</b>

### Origin Stop 1:

Traffix- Normandie  
20333 s normandie ave,  
Torrance,CA 90502,USA

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

**Ship Date:** 12/10/24

**Apt. Time:** 13:00

**Quantity:** 0

**Weight (lbs):** 0

**Pickup #:** CSNU7085910

**Appt #:**

**Stop Requirements:**

**Instructions:** Must have 6 straps. Please ensure to provide the correct pickup number when going in for loading.

### Destination Stop 2:

Longi  
3703 Kennebec Dr,  
Eagan,MN 55122,USA

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

**Delivery Date:** 12/13/24

**Apt. Time:** 11:00

**Quantity:** 0

**Weight (lbs):** 0

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** POD must be provided at time of delivery. Must be signed and dated

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** joey

**Phone:** (630) 485-7370

**Email:** joey@royal3inc.com

**Driver Name:** will

**Driver Phone:** +1 (813) 391-2223

**Truck:** 111

**Trailer:** 222

### Rate Details

\$5200.00 Line Haul

\$5200.00 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 *Joey Cimbaljevic* 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 # 8148212 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  
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FOB: ☐

CARRIER NAME:	
Trailer number:	W97039
Seal number(s):	UL 5901579
SCAC:	
Pro number:	

5 Air Bags

☐ Master Bill Of Lading: with attached underlying Bills Of Lading

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
CED-4664-JO-909460S			Y <input type="checkbox"/> N <input type="checkbox"/>	
80A79US003271			Y <input type="checkbox"/> N <input type="checkbox"/>	
CSNU7085910			Y <input type="checkbox"/> N <input type="checkbox"/>	
LR5-54HABB-395M			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
<b>GRAND TOTAL</b>				

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
720	Pieces	43500				
20	PALLET					
8						
720		43500		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Fee Terms:**Prepaid: ☐

Customer check acceptable: ☐

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 been agreed upon in writing between the carrier and shipper, 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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

**SHIPPER'S SIGNATURE**  
This is to certify that the above named materials are properly classified, packaged,  
marked and labeled, and are in proper condition for transportation according to the  
applicable regulations of the DOT.

Trailer Loaded:

Freight Counted:

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE

RECEIVED SIGNATURE/DATE  
17 9

6/17

150

[illegible]

BR 1110

1

17

De:

150

10



12 | 13 | 24

12-10-24

DEOR #48



# TRAFFIX Ontario Limited d.b.a Traffix

Order# 9110  
Order Date 12/9/2024  
Ref. Number CSNU7085910  
Vendor #

## Packing Slip



Customer# 9  
CustPO# AZN-0042678-8  
Shipped Via  
Mode

Ship To: TRAFFIX  
3703 Kennebec Dr.  
EAGAN, MN 55122  
US

Bill To: TRAFFIX  
3703 Kennebec Dr.  
EAGAN, MN 55122  
US

SKU	Description	Qty	Unit	Dim Qty	Dim UOM	Cost	Net
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44502	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44503	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44504	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44505	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44506	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44507	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44508	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44509	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44510	1.00	Pallet	1.00	Pallet	89.32	1,907.00
LR5-54HABB-395M SKU#: MONO SOLAR MODULE	395W Pallet: 44511	1.00	Pallet	1.00	Pallet	89.32	1,907.00