



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71752
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/05/2025		1120 East Clarendon Drive, Dallas, TX 75203, USA - 805 Cottonwood Road, ANNEX 2, Harrison, AR 72601, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 # 8211744

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: Printed Material & Packaging	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 489703281
BL#: 11734166	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:
 WESTROCK CONVERTING, LLC.
 1120 East Clarendon Drive,
 Dallas, TX 75203, USA
 *All details are exclusive to stop 1

Ship Date: 01/05/25 **Apt. Time:** 11:00 **Quantity:** 1 **Weight (lbs):** 42000
Pickup #:
Appt #: 915979 **Stop Requirements:**
Instructions: Clean swept-out trailers with wooden floors required. Carrier must arrive no earlier than 2 hours prior to appointment time. Tandems must slide all of the way back. Shipper cannot load reefers or roll-door equipment. Drivers should be prepared to haul 44500 lbs. Driver MUST arrive 15 minutes prior to their appointment time. ALL OUTBOUND SHIPMENTS FROM DALLAS MILL MUST HAVE A PICKUP APPT. BOOK APPT THROUGH OTM DOCK MANAGER. Pickup and delivery times are preset on most shipments. If a shipment has a delivery time already planned DO NOT contact the delivery locations. *Driver must ensure trailer is sealed + both the seal & trailer # are accurate on BOL before leaving shipper* Driver must provide at least 2 load locks to secure freight & ensure shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing. For issues contact NTG IMMEDIATELY prior to leaving shipper. Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim.

Destination Stop 2:
 WESTOCK HARRISON FOLDING OFFSITE
 WHS 2
 805 Cottonwood Road, ANNEX 2,
 Harrison, AR 72601, USA
 *All details are exclusive to stop 2

Delivery Date: 01/06/25 **Apt. Time:** 08:00 **Quantity:** 1 **Weight (lbs):** 42000
Delivery #:
Appt #: **Stop Requirements:**
Instructions: GPS tracking must be accepted prior to driver arriving at shipping facility and must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial request.

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)
Dispatcher: kelly **Phone:** (630) 485-7370
Email: kelly@ROYAL3INC.COM
Driver Name: jorelus **Driver Phone:** +1 (786) 382-1354
Truck: 738 **Trailer:** tbd

Rate Details	
\$1200.00	Line Haul
\$1200.00	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 ACCESSORIAL 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 *Kelly Ivanovic* _____ 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 # 8211744 must be included on your invoice with a copy of the POD or the invoice will not be paid

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

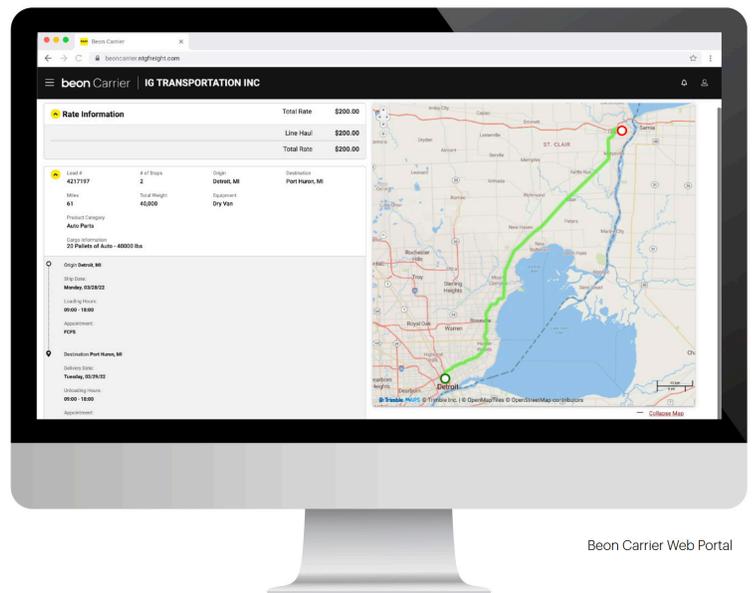
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



Beon Carrier Web Portal

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Download the Beon
Carrier mobile app or
[Click Here](#)

SHIP FROM	BOL #: 322100103371
SMURFIT WESTROCK DALLAS MILL 1120 E. CLARENDON DALLAS, TX 75221	 322100103371
SID#: 152174-1 OTM ID#: 11734166	CARRIER: NOLAN TRANSPORTION GROUP LLC 365 NORTHRIDGE RD. STE 100-B ATLANTA, GA. 30350
SHIP TO	VEH #: W94941 SEALS: 3961630
WESTROCK HARRISON OFFSITE WHS 805 COTTONWOOD RD ANNEX 2 HARRISON AR 72601-6308	SCAC / PRO: NTGO
CID#:	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill
THIRD PARTY FREIGHT CHARGES BILL-TO	<input type="checkbox"/> MASTER BILL OF LADING (If checked) (With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
156784-10 / 26200327	10	41,570		39 1/4" .0200 RENEW100 CLASSIC-NEWS (wind out)
GRAND TOTAL		10	41,570	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
10	ROLLS	10	ROLLS	42,240	<input type="checkbox"/>	PULPBOARD OR FIBERBOARD		
				42,240	<input type="checkbox"/>	<i>Laundon [Signature]</i>	1-6-25	
				10	10	GRAND TOTAL		

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 regulations.

SHIPPER SIGNATURE / DATE <small>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.</small>	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
<i>UC 1.5.25 1129</i>			

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://WESTROCK.COM/SALESTERMS) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. PLEASE VISIT [HTTP://FEEDBACK.WESTROCK.COM](http://FEEDBACK.WESTROCK.COM) TO PROVIDE YOUR FEEDBACK.