



INVOICE

BILL TO:

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

INVOICE DATE: 01/08/2025**INVOICE #:** B71896**TERMS:** NET 30**DUE DATE:** 02/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 01/06/2025 | | 3075 Arnold Rd NE, Albany, OR 97321-7429, USA - 2635 Belknap Ave, Billings, MT 59101-4539, USA | | | |
| | | Freight Income | 1 | \$3,000.00 | \$3,000.00 |

TOTAL

\$3,000.00

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 # 8210316**

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: Chemicals | Total Weight (lbs): 44195 |
| # Of Stops: 2 | # Of PALLETS: 24 | Packaging Type: PALLETS | Reference #'s: PO #: R6329608 |
| BL#: | CTR#: | MBOL#: | Load Requirements: |

Origin Stop 1:

HIGHLINE WARREN LLC
3075 Arnold Rd Ne,
Albany,OR 97321-7429,USA

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

Ship Date: 01/06/25 **Apt. Time:** 13:00 **Quantity:** 12 **Weight (lbs):** 44195

Pickup #: 89380

Appt #:

Stop Requirements:

Instructions: ACCURATE DRIVER/TRUCK/TRAILER INFO. REQUIRED 1 HR PRIOR TO PICKUP TO BE ELIGIBLE FOR DETENTION. DRIVER MUST CONFIRM FREIGHT IS PROPERLY PACKAGED/SECURED WITH 1 STRAP/LOAD BAR. CARRIER LIABLE FOR RE-WORKING FEES/DAMAGES. MISSED APPOINTMENT SUBJECT TO \$250 RATE REDUCTION. MACROPOINT TRACKING REQUIRED. NTG MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO DETENTION AT SHIPPER OR IT WILL BE DENIED. DRIVER'S IN AND OUT TIMES MUST BE NOTED ON BOL WITH SEPARATE SHIPPER'S SIGNATURE.

Destination Stop 2:

CARQUEST BIL 0038
2635 Belknap Ave,
Billings,MT 59101-4539,USA

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

Delivery Date: 01/08/25 **Apt. Time:** 08:00 **Quantity:** 12 **Weight (lbs):** 44195

Delivery #: 870834

Appt #:

Stop Requirements:

Instructions: NTG MUST BE NOTIFIED IMMEDIATELY OF LUMPER FEES. LUMPER RECEIPT AND POD MUST BE SENT TO NTG UPON DELIVERY OR FEE WILL GO AGAINST THE CARRIER. MISSED APPOINTMENT SUBJECT TO \$250 RATE REDUCTION. NTG MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO DETENTION AT RECEIVER OR IT WILL BE DENIED. DRIVER'S IN AND OUT TIMES MUST BE NOTED ON BOL WITH SEPARATE RECEIVER'S SIGNATURE.

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: John

Phone: (708) 852-5530

Email: john@rtbrz.com

Driver Name: Kenny

Driver Phone: +1 (810) 941-0453

Truck: 832

Trailer: H03256

Rate Details

\$3000.00 Line Haul

\$3000.00 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 # 8210316 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.

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

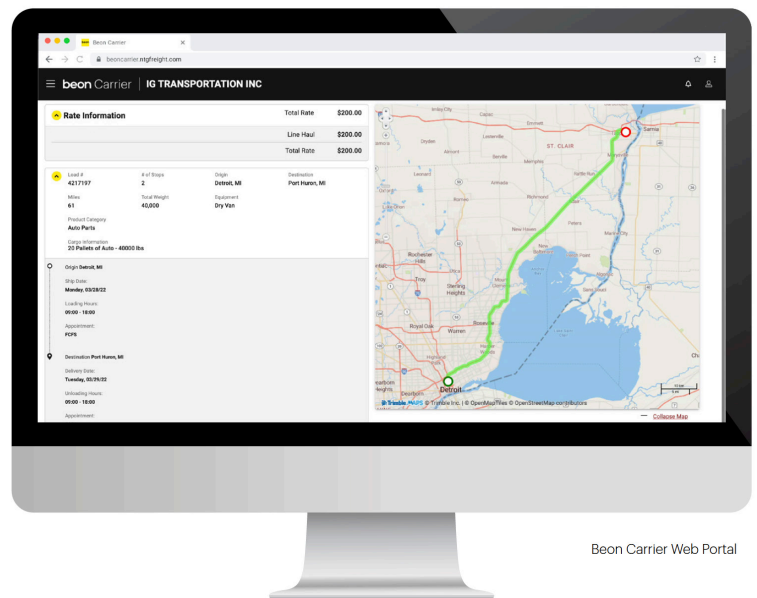
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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| | | | |
|---|--|--|--|
| SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT | 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 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. KENNY  01/06/25 |
|---|--|--|--|

P A C K I N G S L I P

 HAL
 3075 ARNOLD ROAD NE
 ALBANY, OR 97321 541-327-9571

P A C K I N G S L I P

 S ADVANCE A/P - SW/ALBANY
 O 5673 AIRPORT ROAD
 L PO BOX 2710
 D ROANOKE VA 24001-
 T O

 S Advance Auto Parts
 H 2635 BELKNAP AVE
 I
 P
 T BILLINGS
 O MT 59101

CUST NO. 232998 SHIP-TO NO. 0058 ORDER NO. 688944

CHECK DIGIT: *****

 CUST NO. CUST PO
 AAPSW4 870834

 DATE ORD 12/18/24
 SHIP VIA NTGO

 PICK PLAN 322186
 SALESMAN 264

 SHIP DATE 01/06/25
 LOAD NO. PRO NO.

CUST PHONE 715-384-6000

Highline

Warren

| ORD LINE | CUSTOMER ITEM | QUANTITY ORDERED UM | QUANTITY SHIPPED | ITEM LTC | DESCRIPTION | QTY PER CASE | WEIGHT | UPC CODE |
|-------------|---------------|------------------------|---------------------|-------------|---------------------------|-----------------|----------|---------------|
| 2 | 12347309 | 4 EA | 4 | PR150E55 | PRIMEGARD -50EB RVAF 55GL | HAL 00055 | 1937.70 | 009114-958559 |
| 4 | 12071134 | 3150 EA | 3150 | RX1D306P | -30 RX DELICER 6/1G | HAL 00006 | 27513.00 | 079118-301248 |
| 6 | 50072191 | 1680 EA | 1680 | FR1M206P | -20 FRAM WMP 6/1G | HAL 00006 | 14746.40 | 195580-565749 |

ORDER MESSAGES:

If there is no binding written contract between the parties,
 subject to the Terms and Conditions found at
<http://www.advanceautoparts.com/english/PO Terms/AAP POTerms>
 which cannot be changed in any way except by a writing sign
 of Advance Stores Company, Inc., its affiliates and subsidia
 Cancel After Date 2024-12-28

 NO. OF
 PALETS
 TAKEN:

CASE ITEMS: 805

 NO. OF
 PALETS
 RETURNED:

 REPACK BOXES:
 DRUMS/PAIS/TOTES:
 TOTAL PARCELS:

 4
 809
 5,050

 ALL DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS.
 DUE TO CONTENTS OF REPACK BOXES, TOTAL SHIPMENT WEIGHT MAY VARY.

 SUPPLIERS DECLARATION OF CONFORMITY IS AVAILABLE
 AT THE FOLLOWING URL ADDRESS: WWW.WD-WDP.COM

 TOTAL WEIGHT
 44197.10


Scanned with CamScanner

Date: 01/06/2025

BILL OF LADING

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SHIP FROM:

Name: HIGHLINE WARREN LLC
Address: 3075 ARNOLD ROAD NE
City/State/Zip: ALBANY OR 97321
SID#: FOB: ☐

Shipper Order: 688944 QG
Load Build Manifest 5052116

SHIP TO:

Name: Advance Auto Parts Location #:
Address: 2635 BELKNAP AVE
City/State/Zip: BILLINGS, MT 59101
CID#: FOB: ☐

CARRIER NAME: NOLAN TRANSPORTATION GROUP
Trailer number: H03256
Seal number(s): 7058609

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: HIGHLINE WARREN & LOGISTICS
Address: BILLING RUAN TRANSPORTATION
PO BOX 9319
City/State/Zip: DES MOINES, IA 50306

SCAC: NTGO

Pro number Load number

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party XXXXX

☐ Master bill of Lading: with attached underlying Bills of Lading
(check box)
EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)

SPECIAL INSTRUCTIONS

Ref. Ph#. 406-259-4577
If there is no binding written contract between the parties,
subject to the Terms and Conditions found at
http://www.advanceautoparts.com/english/PO_Terms/AAP_POTerms
which cannot be changed in any way except by a writing sign
of Advance Stores Company, Inc., its affiliates and subsidia
Cancel After Date 2024-12-28

De 5020
JH