



INVOICE

BILL TO:

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

INVOICE DATE: 01/13/2025**INVOICE #:** B72577**TERMS:** NET 30**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/12/2025		2690 Kelly Blvd, Claremont, NC 28610-7427, USA - 1 Center Street, Valley, AL 36854, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 # 8234570**

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): 42472.31
# Of Stops: 2	# Of Packages: 3	Packaging Type:	Reference #'s: PO #: 493139120
BL#: BP765779	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

WESTROCK CONVERTING, LLC.
2690 Kelly Blvd,
Claremont, NC 28610-7427, USA
***All details are exclusive to stop 1**

Ship Date: 01/12/25 **Apt. Time:** 13:00 **Quantity:** 3 **Weight (lbs):** 42472.31
Pickup #:
Appt #: **Stop Requirements:**
Instructions: CLEAN TRAILERS REQUIRED - NO HOLES OR ODORS NO REEFER TRUCKS OR ROLLUP DOORS. BEVERAGE PICKUPS LOAD NUMBER STARTS WITH BP ARE PRESET AS THE READY TIME SHIPS 5AM-5PM M-F NO TRUCKS PAST 5 PM. *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:

WESTROCK/RESUPPLY - VALLEY CO1
Center Street,
Valley, AL 36854, USA
Business Hours: 00:00 - 23:45
***All details are exclusive to stop 2**

Delivery Date: 01/13/25 **Apt. Time:** FCFS (see business hours) **Quantity:** 3
Weight (lbs): 42472.31 **Delivery #:** 999932_0001
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

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: maurice

Truck: 900

Phone: (708) 303-5150

Driver Phone: +1 (770) 866-9583

Trailer: PTLZ232182

Rate Details

\$1100.00	Line Haul
\$1100.00	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 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 _____ 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 # 8234570 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 deducted from the rate if 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

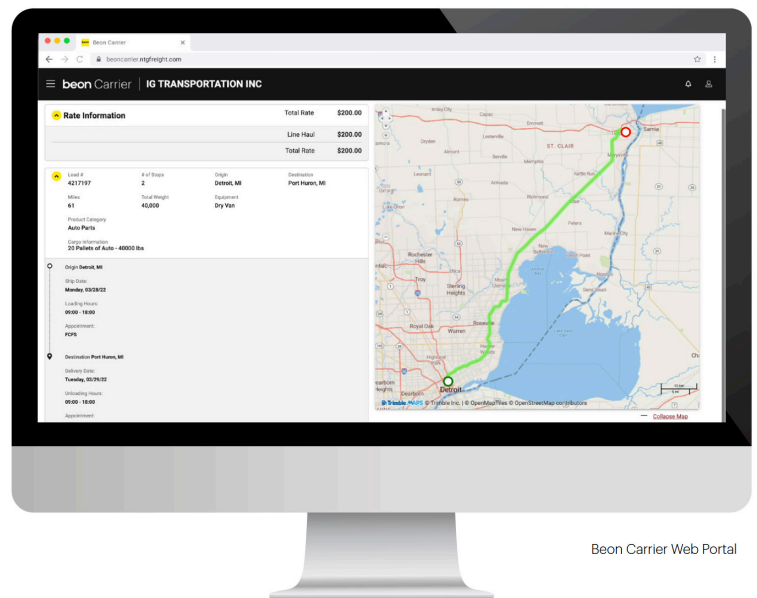
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:

WestRock Packaging Systems, LLC
2690 Kelly Blvd

Claremont
NC 28610

MAIL FREIGHT INVOICES TO:
WestRock Shared Services
FAP

3950 Shackleford Road
Duluth, GA 30096

DATE 1/12/25

TIME 14:39:48

WHSE N1

BILL OF LADING NUMBER
765779

PAGE 1

CUSTOMERS PURCHASE ORDER:

WESTROCK # 765779

CARRIER: NOLAN TRANSPORTATION GROU

VEHICLE NBR 232182/SL3643461

FRT CHR

PPD

DELIVERY DESTINATION/consignee
WestRock/Resupply - VALLEY co1

DELIVERY INSTRUCTIONS:

c/o VALLEY DISTRIBUTION CENTER
1479 VALLEY INDUSTRIAL BLVD.
Valley
AL 36854 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
765779	1	1091120636 CDGingerAleZEROSug 24 G5412	185	1.000	48	8.880	1,900.623
765779	2	1114120532 CokeZEROSugarOxygen 23 B5412	185	4.000	192	35.520	7,602.491
765779	3	1165120986 DrPepperBlackberry 25 N5412	185	18.000	864	159.840	34,211.208

Deliver 1/13/2025
Ship via OTR, PU 1/12

Hahla's Book
1/12/25

TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY

COMM
080

CLASSIFICATION DESCRIPTION OF ARTICLES
BOTTLE OR CAN CARRYING CTNS KDF
PALLETS

NBR/PKG
1104
23.000

WEIGHT
43,714.322
1,242.000

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN
GOOD CONDITION (EXCEPTION'S NOTED)