



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/05/2025**INVOICE #:** R76069**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		627 S 37th Street, Washougal, WA 98671, USA - 200 GRANT WAY-SHIP TO ADDRESS (Please Confirm), Moxee, WA 98936, USA			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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 # 8287990**

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

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Construction Equipment	<b>Total Weight (lbs):</b> 4990.52
<b># Of Stops:</b> 2	<b># Of Packages:</b> 18250	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 03-7528080
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

<b>Origin Stop 1:</b> ADS 627 S 37Th Street, Washougal,WA 98671,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 02/04/25 <b>Pickup #:</b> 23821185 <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> 12:30 <b>Stop Requirements:</b>	<b>Quantity:</b> 18250 <b>Weight (lbs):</b> 4990.52
<b>Destination Stop 2:</b> 107468 200 GRANT WAY-SHIP TO ADDRESS (Please Confirm), Moxee,WA 98936,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 02/05/25 <b>Delivery #:</b> 23821185 <b>Appt #:</b> <b>Instructions:</b> PHONENO. 509-575-5500 WHEN SCHEDULING DELIVERIES PLEASE CONTACT THE FOLLOWING Ace Logistics acelogistics@acehardware.com Wilmoth, Cynthia cwilmo@acehardware.com	<b>Apt. Time:</b> 12:30 <b>Stop Requirements:</b>	<b>Quantity:</b> 18250 <b>Weight (lbs):</b> 4990.52

<b>Carrier Info</b> <b>ROYAL3 INC (MC# 944686, DOT# 2828543)</b> <b>Dispatcher:</b> mack <b>Email:</b> mack.p@royal3inc.com <b>Driver Name:</b> carlos <b>Truck:</b> 588182	<b>Phone:</b> (630) 485-7370 <b>Driver Phone:</b> +1 (690) 390-9252 <b>Trailer:</b> W94951	<b>Rate Details</b> \$900.00 Line Haul \$900.00 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 # 8287990 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](mailto: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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Download the Beon  
Carrier mobile app or  
[Click Here](#)

Copy



**Ship To:** ACE HARDWARE-MOXEE #41 ACE  
MOXEE WA  
200 GRANT WAY-SHIP TO ADDRESS  
MOXEE, WA, 98936-US

**Shipper:** P33-Washougal  
Advanced Drainage Systems, Inc.  
Washougal, WA, 98671

**Sold To:** ACE HARDWARE CORPORATION  
2915 JORIE BLVD.,  
OAK BROOK, ILL. 60523

**Today's Date:** 04-FEB-25  
**Scheduled Date:** 05-FEB-2025 12:40:00  
**Trip Number:** D03-7528080 172 MILES

**Bill of Lading Number:** 8841587  
**Order Number:** 15978858 / 23821185  
**Customer PO Number:** WVR7U  
**Customer Contact:** /  
**Carrier Invoice To:** DHL Transport Brokerage  
Attn: Carrier Management  
PO Box 9349  
Louisville, KY 40209

**PRO/TRK#:** 1/TRINA.GREENFIEL  
**Stop Sequence**

**CUSTOMER (PRINT):** \_\_\_\_\_

**CUSTOMER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**DRIVER SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Dropped Per Customer Request?** ☐

**Discrepancy Found?** ☐

**CARRIER COPY**  
**STRAIGHT BILL OF LADING - NOT NEGOTIABLE**







copy



Advanced Drainage Systems, Inc.

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MOXEE WA  
200 GRANT WAY-SHIP TO ADDRESS  
MOXEE, WA, 98936-US

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**Stop Sequence**

06510100	EA	3	4039285	6" SWALL.REG.SOLID.100'
X2-1200300	CL	7	42884	1" 300' 200 PSI SIDR-9 NSF-BLACK-4710
X2-75100100	CL	24	41754	3/4" 100' 100 PSI SIDR-19 NSF-BLACK-4710
X4-1250100	CL	2	4024711	1" 100' 250 PSI (CTS) NSF-BLUE-4710

**Correct Weight is:** 4328 LBS

**Total Pieces:** 549  
**Delivery Notes:** <<<----->>>  
1-630-5712194(Business)

PHONE#: 509-575-5500  
WHEN SCHEDULING DELIVERIES PLEASE CONTACT THE FOLLOWING:  
Ace Logistics ace.logistics@acehardware.com  
Wilmoth, Cynthia cwlmo@acehardware.com

**DRIVING DIRECTIONS:**  
FITTINGS SHIPMENTS ARE PREPAID-FITTINGS MUST BE CLEAN-FITTINGS MUST BE PACKAGED  
AND LABELED PER GUIDELINES

**\*\*PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots\*\***

**CARRIER NAME:** Nolan Transportation Group, LLC  
I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.





Carrier Copy



Advanced Drainage Systems, Inc.

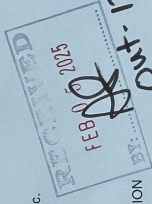
ACE HARDWARE-MOXEE #41 ACE  
MOXEE WA  
200 GRANT WAY-SHIP TO ADDRESS  
MOXEE, WA, 98936-US

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Washougal, WA, 98671

Sold To: ACE HARDWARE CORPORATION  
2915 JORIE BLVD.  
OAK BROOK, IL, 60523



Out-12:00 PM

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PO Box 9349  
Louisville, KY 40209

PRO/TRK#: 1/TRINA.GREENFIEL  
Stop Sequence

If this shipment is to be delivered to the consignee without recourse to the shipper, the consignee shall sign and send to the shipper a copy of this bill of lading, and shall be responsible to make delivery of this shipment to the consignee at the consignee's expense and at all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Trailer Number:

Driver:

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	6	6	CL	15080100	1-1/2" 100' 80 PSI UTILITY- BLACK
	20	20	EA	03010100	42452 3" SWALL REG PERF 100'
	60	60	EA	03040010	45563 3" SWALL REG PERF (INT. JOINT) 10'
	16	16	EA	03510100	4705596 3" SWALL REG.SOLID 100'
	2	2	EA	03510100	45561 3" SWALL REG.SOLID 100'
	30	30	EA	03540010	45561 3" SWALL REG.SOLID (INT. JOINT) 10'
	195	195	EA	03550010	4705588 3" TWALL SOLID 10'
	7	7	EA	03730100BS	4114617 3" SWALL REG.PERF BLACK SOCK 100'
	3	3	EA	04010100	4193306 4" SWALL REG.PERF 100'
	34	34	EA	04510100	43416 4" SWALL REG.SOLID 100'
	40	40	EA	04520010	43414 4" TWALL 2 HOLE 10'
	100	100	EA	04540010	4114641 4" SWALL REG.SOLID (INT. JOINT - 10'BU) 10'
					43413

