



INVOICE

BILL TO:

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

INVOICE DATE: 02/11/2025**INVOICE #:** B76798**TERMS:** NET 30**DUE DATE:** 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		17745 Lookout Rd, Selma, TX 78154-2187, USA - 1710 W Mount Houston Rd, Houston, TX 77038-3812, USA			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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 # 8291874**

Carrier Sales Rep: GRADY EDWARDS		After Hours Contact	
P: (854) 800-6029		P: (470) 964-2024	
E: GRADY.EDWARDS@NTGFREIGHT.COM			
<u>General Information</u>	Equipment: 53FT Dry Van	Commodity: Auto Parts	Total Weight (lbs): 35961
# Of Stops: 2	# Of Packages: 25	Packaging Type:	Reference #'s: PO #: 54580655
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: LKQ Corporation 17745 Lookout Rd, Selma,TX 78154-2187,USA Business Hours: 07:00 - 14:00 *All details are exclusive to stop 1	Ship Date: 02/10/25 Weight (lbs): 35961 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Pickup #: 54580655 Stop Requirements:	Quantity: 25
Destination Stop 2: LKQ Corporation 1710 W Mount Houston Rd, Houston,TX 77038-3812,USA *All details are exclusive to stop 2	Delivery Date: 02/11/25 Delivery #: Appt #: Instructions:	Apt. Time: 10:15 Stop Requirements:	Quantity: 25 Weight (lbs): 35961

Carrier Info BRZ (MC# 86875, DOT# 3119062) Dispatcher: john Email: john@RTBRZ.COM Driver Name: booked by steve for johns truck Truck: 111 Trailer: 222	Phone: (708) 303-5150 Driver Phone: +1 (708) 303-5150	Rate Details \$550.00 Line Haul \$550.00 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 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 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 # 8291874 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 is the POD 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!

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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.

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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.

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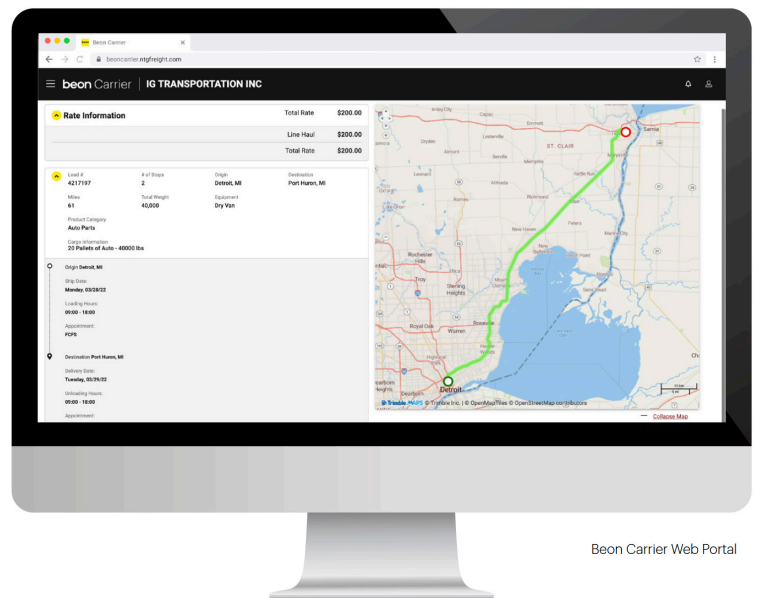
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

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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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[Click Here](#)



STRAIGHT BILL OF LADING
(ORIGINAL - NON NEGOTIABLE)

Carrier: Nolan Transportation Group, LLC

BOL: 54580655

#5
C. Sanchez

SHIPPER LKO Corporation Kevin Clark 3152 17745 Lookout Rd Ste 100 Selma, Texas 78154 United States	Pickup Date: 02/10/2025 - 02/10/2025 Pickup Time: 08:00 - 09:00	CONSIGNEE LKO Corporation 000-000-0000 1760 1710 W Mount Houston Rd Houston, Texas 77038 United States	Delivery Date: 02/11/2025 - 02/11/2025 Delivery Time: 10:15 - 10:30
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BILL TO LKO c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115	Reference(s): Carrier Tracking: 54580655 BOL: 54580655	Ship Number: 54580655
TRUCK: TRAILER: SEAL:	Special Instructions: Pickup Other Party: 1. Engines, Transmissions - Floor Loaded	

# of Units	PKG Type	Carton Count	H/M	Contents	NMFC	Class	WGT	L	W	H
25	Pallet(s)	0		Engines, Transmissions			35,961.00 LBS	48.00 FT	8.00 FT	8.00 FT
25		0		Total through this page			35,961.00			
25		0		SHIPMENT TOTAL			35,961.0			

0 cartons on 25 Pallets

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that it or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME LKO Corporation	CARRIER Nolan Transportation Group	DATE 02/10/2025 - 02/10/2025	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE 	PER AC	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

STRAIGHT BILL OF LADING – ORIGINAL – NON NEGOTIABLE

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
(Not Stackable)										
25		0		Total through this page			35,961.00			

0 cartons on 25 Pallets

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