



INVOICE

BILL TO:

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

INVOICE DATE: 02/14/2025**INVOICE #:** R77173**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		8536 Concord Center Drive, Suite D, Englewood, CO 80112, USA - 31390 Viking Pkwy, Westlake, OH 44145, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 # 8310754**

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: Auto Parts	Total Weight (lbs): 18500
# Of Stops: 2	# Of PALLETS: 24	Packaging Type: PALLETS	Reference #s: PO #: 39C510462
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

South Seas Data LLC - Englewood, CO
8536 Concord Center Drive, Suite D,
Englewood, CO 80112, USA

Business Hours: 13:00 - 17:00

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

Ship Date: 02/12/25

Weight (lbs): 0

Appt #:

Instructions: MUST PU BETWEEN 1300-1700 ON 1/15

RING GATE WHEN ONSITE-ASK BROKER FOR CODE

STRAPS OR LOAD BARS REQUIRED, AT LEAST 4 TO MAKE SURE LOAD IS SECURED
IN THE BACK

MISSSED PU -\$750 ON RATE

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Technology Recovery Group - Westlake, OH
31390 Viking Pkwy,
Westlake, OH 44145, USA

Business Hours: 08:00 - 16:00

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

Delivery Date: 02/14/25

Weight (lbs): 0

Appt #:

Instructions: MUST DELIVER BEFORE 1600 ON 2/14

-LATE/MISSED DELIVERY -\$750 ON RATE

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: dispatch

Email: dispatch@ROYAL3INC.COM

Driver Name: yassar

Truck: 733

Phone: (630) 485-7370

Driver Phone: +1 (728) 777-2850

Trailer: PTLZ244740

Rate Details

\$2100.00 Line Haul

\$2100.00 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 Leo Djordjevic 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 # 8310754 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 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.


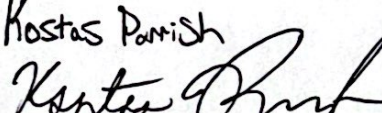
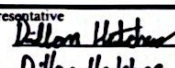


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Carrier mobile app or
[Click Here](#)

(303) 307-0002 <small>See #14 on back</small>		DELIVER	HOLD FOR PICKUP	SLS#	ORIGIN	DESTINATION	AIRBILL NUMBER		
		BILLING PREFERENCE			DEN	CLE	39C510462		
DATE 02/12/2025	SHIPPER ACCT# SO223	SHIPPER X	CONS	OTHER	SHIPPER'S REFERENCE #/ P.O. #				
SHIPPER NAME South Seas Data llc. 8536 Concord Center Dr Ste D Englewood, CO 80112		CONSIGNEE NAME Technology Recovery Group 31011 Viking Parkway Westlake, OH 44145			OTHER (Billing address if other than shipper, consignee). <div style="text-align: right;">39C510462</div> 				
PICKUP DATE/TIME 02/12/2025 13:00 17:00		DELIVERY DATE/TIME 02/21/2025			TRANSGROUP SERVICE LEVELS (U.S. / CAN.)				
ATTN: PERSON/DEPT. Dallas Voigt	PHONE # (303) 799-1500	ATTN: PERSON/DEPT. Inbound WU	PHONE # 440-348-9667	<input type="checkbox"/> SAME DAY SERVICE <input type="checkbox"/> NFO (Next Flight Out) <input type="checkbox"/> NEXT DAY AM <input type="checkbox"/> NEXT DAY PM <input type="checkbox"/> 2nd DAY SERVICE <input type="checkbox"/> TranSaver (3-5 days) <input checked="" type="checkbox"/> OTHER Full Truckload					
NO. OF PIECES 24	WEIGHT (lbs.) 18500	DESCRIPTION OF PIECES, CONTENTS, MARKS, NUMBERS, ETC... Seal # 028602 Kostas Parrish 							
24	18500								
SPECIAL INSTRUCTIONS		DIM FACTOR 194	PIECES 24	LENGTH 48	WIDTH 40	HEIGHT 60	DIM WEIGHT 14252 14252	TOTAL CU. IN. 115200	C.O.D
INSURED VALUE U.S.		UNLESS OTHERWISE NOTED AS INSURED OR DECLARED VALUE, OUR LIABILITY ON FREIGHT WILL NOT EXCEED \$.50 PER POUND.				DECLARED VALUE U.S.		C.O.D. AMT \$0.00 C.O.D. FEE PICKUP DELIVERY PREMIUM OTHER	
DEDUCTIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO (AMOUNT)		TRANSGROUP'S OPEN MARINE CARGO POLICY FOR SHIPPER'S INTEREST AND LEGAL LIABILITY COVERAGE IS AVAILABLE UPON REQUEST				DEDUCTIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO (AMOUNT)		TOTAL C.O.D DUE	
I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty (30) days.		Shipper / Representative Signature:  DATE: 2/12/2025 Print Name: Dillon Hatcher		BY SIGNING, SHIPPER ACKNOWLEDGES AND ACCEPTS THE TERMS AND CONDITIONS OF CONTRACT AND AGREES TO BE BOUND THEREBY.				TOTAL FREIGHT CHARGES DUE	
IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN SUBJECT TO GOVERNING TARIFFS IN EFFECT AS OF THE DATE HEREOF. SAID TARIFFS ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO AND ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.						RECEIVED BY TRANSGROUP <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> CITY TERMINAL <input type="checkbox"/> AIRPORT TERMINAL			

RECEIVED BY TRANSGROUP AGENT

Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.

Driver Signature _____

Print Name _____

Date _____ Time _____

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1 of 1

Type of first ID reviewed Government issued or company-issued: _____ Matching Photo Id? Indicate: ☐ YES ☐ NO

Type of ID reviewed (if the first ID was not a photo ID issued by a government authority or is not a company ID): _____ Matching Photo Id? Indicate: ☐ YES ☐ NO

Printed name of individual from whom the cargo shipment was accepted: _____

Shipper's company name (where applicable): _____

Name of the IAC employee or authorized representative who verified ID information: _____

Our terms and conditions among other company and service information can also be viewed by visiting our website at www.scangl.com