



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/21/2025**INVOICE #:** R77860**TERMS:** NET 30**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		3350 MS-309, Byhalia, MS 38611, USA - 3410 Peru Dr, Sparks, NV 89437, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

**TOTAL**

\$3,700.00

**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 # 8319357**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Auto Parts	<b>Total Weight (lbs):</b> 13000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 6	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 53286626LN
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

ELLIS BATTERY  
3350 MS-309 North,620 - BYHALIA,  
Byhalia,MS 38611,USA  
**Business Hours:** 08:00 - 15:00  
**\*All details are exclusive to stop 1**

**Ship Date:** 02/18/25

**Weight (lbs):** 13000

**Appt #:**

**Instructions:** !!Transfer Order #261983!!-!!NON Stackable!!\_\_\_\_C3860 -  
Byhalia\_\_\_\_Dimensions item 1: L:40"W:48"H:48"

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 6

### Destination Stop 2:

C8941- RENO DC  
3410 Peru Dr,  
Sparks,NV 89437-6809,USA  
**Business Hours:** 06:00 - 15:30  
**\*All details are exclusive to stop 2**

**Delivery Date:** 02/21/25

**Weight (lbs):** 13000

**Appt #:**

**Instructions:** C8941 - Reno DC\_\_\_\_Dimensions item 1: L:40"W:48"H:48"

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 6

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** bill

**Email:** bill@ROYAL3INC.COM

**Driver Name:** Marcos Antonio Uraga  
Marquez

**Truck:** 769

**Phone:** (630) 485-7370

**Driver Phone:** +1 (754) 457-6508

**Trailer:** W94935

### Rate Details

\$3700.00 Line Haul

\$3700.00 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 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 Bill Carson Position Dispatcher Date 2/17/2025

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 # 8319357 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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**BILL OF LADING**

Carrier: NOLAN TRANSPORTATION

**Shipper**

Trailer Number:

CONTINENTAL BATTERY - C3860 - Byhalia  
 3350 Highway 309 N  
 Byhalia, MS 38611-7624  
 Cynthia J Spann, P: 662-874-6093, C3860@GoCBS.com

Seal Number: 6280088  
 Pickup Date: 02/17/2025

PRO LABEL HERE

**Consignee**

CONTINENTAL BATTERY - C8941 - Reno DC  
 3410 Peru Dr  
 Sparks, NV 89437-6809

**References****Bill To****Freight Terms**

CONTINENTAL BATTERIES C/O TRANSPORTATION INSIGHT  
 PO BOX 23000  
 HICKORY, NC 28603

Prepaid: X  
 Collect:         
 3rd Party:       

**Special Instructions**

**\*\*Transfer Order #261983\*\* \*\*NON Stackable\*\***  
 Shipper Inst: C3860 - Byhalia  
 Consignee Inst: C8941 - Reno DC  
 24Hrs Hazmat Contact: Chemtrec  
 24Hrs Hazmat Contact Phone: 1-800-262-8200

**Accessories**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
5	PALLET	13000	lb	X		UN2794, Batteries, Wet, Filled with Acid, 8, Batteries, Wet, Filled with Acid Dimensions: 40.0 X 48.0 X 48.0	77.5

13,000

TOTAL PALLET: 5

LINEAR FT: --

GRAND TOTALS

**Hazardous Material Contact Phone Number:**

1-800-262-8200

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Customer Registered w/Emergency Response Info**

Chemtrec

**Remit COD to:****COD Type:****COD Amount:**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer**

\_\_\_ by Shipper  
 \_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
 \_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: C. Spann 2-18-22**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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: M. [Signature]

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: M. [Signature]

[Signature] 2.21.25