



INVOICE

BILL TO:

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

INVOICE DATE: 02/26/2025**INVOICE #:** R78706**TERMS:** NET 30**DUE DATE:** 03/26/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 02/24/2025 | | 500 Linden Logistics Way, Linden, NJ 07036, USA - 6936 L Street, Omaha, NE 68117, USA | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

TOTAL

\$2,000.00

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 # 8328688**

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: Household Goods | Total Weight (lbs): 41520 |
| # Of Stops: 2 | # Of ROLLS: 40 | Packaging Type: ROLLS | Reference #'s: PO #: 5U15219 |
| BL#: | CTR#: | MBOL#: | <u>Load Requirements:</u> |

Origin Stop 1:

World Distribution
500 Linden Logistics Way,
Linden, NJ 07036, USA

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

Ship Date: 02/24/25

Apt. Time: 13:00

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions:

Destination Stop 2:

OMAHA PAPER COMPANY INC
6936 L Street,
Omaha, NE 68117, USA

Business Hours: 08:00 - 15:00

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

Delivery Date: 02/25/25

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: milo

Email: milo@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$2000.00 Line Haul

\$2000.00 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_____ 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 # 8328688 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.

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.

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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

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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Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Shippers Instructions

Linden NJ
500 Linden Logistics Way
Linden, NJ 07036 USA

Master Bill of Lading

| | |
|---|-----------|
| WHSE B/L | 372141 |
| Arrival Date | |
| Ship Date | 2/24/2025 |
| Order Date | 2/17/2025 |
| Route | Truckload |
| Freight Charge | Collect |
| COD Charge to be paid by: | |
| <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee | |

As Agent for the Shipper/Consignor whose name appears below
Ship To

OMAHA PAPER COMPANY INC
6936 L STREET
OMAHA, NE 68117

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

| | | | | | | | |
|----------------|-----------|-----------------|-----------|------------|------|--------------|------------|
| Vehicle Number | W94940 | Carrier | CUST | SCAC | CUST | PO Number | 5.11996.02 |
| Seals | 71510805 | Carrier Arrival | 2/24/2025 | Pro Number | | Customer PO# | 103821 |
| Appt Date | 2/24/2025 | Appt Time | 12:00:00 | DLDC | | DLSC | |

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐
 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

| Stop | Quantity | BOL Number | Stop Description | Gross Weight | |
|---|----------|------------|---|--------------|--|
| 1 | 40 | 4230327-1 | OMAHA PAPER COMPANY INC 6936 L STREET OMAHA, NE 68117 REFERENCE NO:5U15219 | 2870 | <p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</p> <p>By _____ Date _____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>By _____ Date _____</p> <p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B).</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>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 for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> |
| 1 | 80 | 4230329-1 | OMAHA PAPER COMPANY INC 6936 L STREET OMAHA, NE 68117 REFERENCE NO:5U15219 | 6667 | |
| 1 | 80 | 4230326-1 | OMAHA PAPER COMPANY INC 6936 L STREET OMAHA, NE 68117 REFERENCE NO:5U15219 | 4883 | |
| 1 | 280 | 4230328-1 | OMAHA PAPER COMPANY INC 6936 L STREET OMAHA, NE 68117 REFERENCE NO:5U15219 | 14651 | |
| 1 | 240 | 4230330-1 | OMAHA PAPER COMPANY INC 6936 L STREET OMAHA, NE 68117 REFERENCE NO:5U15219 | 14468 | |
| | 720 | | | 43539 | |
| <p>Date: <u>2/26</u> Arrival Time: <u>10:35</u> Departure Time: _____ Associate: <u>Seth Archer</u></p> | | | | | |
| -----LTL Classification Summary----- | | | | | |
| | 720 | | NO LTLFC DESCRIPTION | 43539 | |
| | 720 | | *GRAND TOT MASTER B/L: 372141 | CUBE: 8.74 | 43539 |

For the Account of: (Shipper)

Send freight bill with copy of Bill of Lading to:

NAVIGATOR NORTH AMERICA INC
40 RICHARDS AVE, 5TH FLOOR
NORWALK, CT 06854 USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver