



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/27/2025**INVOICE #:** B79165**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		901 West Morrison Street, Frankfort, IN 46041, USA - 1 Ollies Bargain Blvd, Princeton, IL 61356, USA			
		Freight Income	1	\$525.00	\$525.00

**TOTAL**

\$525.00

**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 # 8331683**

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> General Freight	<b>Total Weight (lbs):</b> 16228
<b># Of Stops:</b> 2	<b># Of Packages:</b> 1088	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 833487; 844385; 833280
<b>BL#:</b> 186986325	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

<b>Origin Stop 1:</b> VALUE MERCHANDISE INT'L 901 West Morrison Street, Frankfort,IN 46041,USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 02/26/25 <b>Apt. Time:</b> TBD <b>Quantity:</b> 1088 <b>Weight (lbs):</b> 16228 <b>Pickup #:</b> <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> For pickup Annmarie or Kristin at shipping@valuemerch.com ALL DRIVERS MUST HAVE OLLIE'S PO#, 2 COPIES OF THE BOL, AND TMS LOAD # IN ORDER TO CHECK IN WHEN THEY ARRIVE FOR THEIR APPOINTMENT AT ANY OLLIE'S DISTRIBUTION CENTER.
<b>Destination Stop 2:</b> PRINCETON IL - DIST CENTER 1 OLLIES BARGAIN BLVD, Princeton,IL 61356,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 02/27/25 <b>Apt. Time:</b> 09:00 <b>Quantity:</b> 1088 <b>Weight (lbs):</b> 16228 <b>Delivery #:</b> <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> delivery by appt only IB DC deliveries    traffic@ollies.us OB Store deliveries___outboundtrafficteam@ollies.usImports    imports@ollies.us

<b>Carrier Info</b> <b>BRZ (MC# 86875, DOT# 3119062)</b> <b>Dispatcher:</b> luke <b>Email:</b> luke@RTBRZ.COM <b>Driver Name:</b> jerome <b>Truck:</b> 833	<b>Phone:</b> (708) 303-5150 <b>Driver Phone:</b> +1 (513) 462-4918 <b>Trailer:</b> H03240	<b>Rate Details</b> \$525.00    Line Haul \$525.00    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 # 8331683 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!**

## 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.

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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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# CARRIER DO NOT BREAK SKID

## BILL OF LADING

☐ AB ☐ JC ☐ JM ☒ MJ  
☐ SJ Date: 2/26/2025

<b>SHIP FROM</b> Value Merchandise 901 West Morrison Street Frankfort, IN 46041 SID No.:		<b>Bill of Lading Number:</b> S015737, S015804, S015570 <i>Time in: 1:25</i> <i>Time at: 2:15</i>	
<b>SHIP TO</b> Ollies Princeton IL - Dist Cent #5200 1 Ollies Bargain Blvd. Princeton, IL 61356 CID No:		<b>Carrier Name:</b> Nolan Trans <b>Trailer number:</b> H03240 <b>Serial number(s):</b> 8887307	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> Pro Number:	
<b>Special Instructions:</b> TMS 186986325		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

### CUSTOMER ORDER INFORMATION

Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
PO#	844385	100	1,448	Y	N	3 Pallets in	3 Spots
PO#	833280	390	8,079	Y	N	17 Pallets in	17 Spots
PO#	833497	534	5,108	Y	N	8 Pallets in	8 Spots
Date Rec: 2/27/25		Appt Date:		Y	N	<i>Shennell</i> <i>030 2-27-25</i>	
Seal Intact: YES or NO				Y	N		
Seal # 8887307				Y	N		
Trailer #: H03240				Y	N		
Guard Name: [Signature]				Y	N		
Subject to Count and inspection				Y	N		
Time in: 7:00am		Time out:		Y	N		
<b>Grand Total</b>		<b>1,024</b>	<b>14,635</b>			<b>28 Pallets in</b>	<b>28 Spots</b>

Handling Unit		Package			LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. / Class
28	PALLETS	1,024	BOXES	14,635		Novelties	70

## DO NOT BREAK SKIDS — PENALTIES WILL APPLY

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 \_\_\_\_\_."

**COD Amount: \$**

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b> <i>Ray O'Hea 2-26-25</i>		<b>Shipper Signature</b>	
<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input checked="" type="checkbox"/> By Driver/Pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Carrier Signature/Pickup Date:</b> 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 documentation in the vehicle. Property described above is received in good order, except as noted.	

**ATTENTION CARRIER:** 1,024 CASES ON 28 Pallets  
No Additional Freight Services are Authorized without prior written approval from Value Merchandise Int'l, Phone: 763-450-1700