



INVOICE

BILL TO:

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

INVOICE DATE: 03/03/2025**INVOICE #:** R79483**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1300 East 94th Street, Kansas City, MO 64131, USA - 1801 South 12th Street, Allentown, PA 18103, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 # 8347414**

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: General Freight	Total Weight (lbs): 43000
# Of Stops: 2	# Of PIECES: 60	Packaging Type: PIECES	Reference #'s: PO #: T108
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

Beyond Warehousing
1300 East 94th Street,
Kansas City,MO 64131,USA

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

Ship Date: 02/28/25 **Apt. Time:** 09:00 **Quantity:** 0 **Weight (lbs):** 0
Pickup #:
Appt #: **Stop Requirements:**
Instructions: truck must be 110 inch tall , 53 footer
Ref Truck 108
gloves

Destination Stop 2:

RCVG
1801 South 12th Street,
Allentown,PA 18103,USA

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

Delivery Date: 03/03/25 **Apt. Time:** 09:00 **Quantity:** 0 **Weight (lbs):** 0
Delivery #:
Appt #: **Stop Requirements:**
Instructions: DEL APPT for Monday at 9am

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: leo

Email: leo.d@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$2400.00	Line Haul
\$2400.00	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 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 # 8347414 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.

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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Scan the QR Code to
Download the Beon
Carrier mobile app or
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Bill Of Lading - Short Form - Not Negotiable		BOL Number : EF168921	
Ship From		Carrier : NOLAN TRANSPORTATION GROUP, LLC	
BEYOND WAREHOUSING 1300 E 94TH ST, KANSAS CITY, MISSOURI 64110		Service Level :	
Shipping 416-670-6914		Pro Number :	
		Pick Up Date: 2/28/2025	
		Carrier Quote No: <i>Seal-3445961</i>	
Ship To		References	
RCVG 1801 S 12TH ALLENTOWN, PENNSYLVANIA 18103		Order # T108	
Phone 610-774-954		Shipper #	
		Other	
		P.O. Number	
		Pickup Number	
Bill To		Accessorial's	
Economy Freight Inc. 372 East Kennedy Blvd LAKEWOOD, NEW JERSEY 08701			
Special Instructions: REP Truck 108 truck must be 110 inch tall, 53 footer Delivery appl set for monday 9 AM delivery			Freight Terms: 3rd Party
Pallet	Pieces	Type	Weight
60	60	Pallet	43,000.00
Item Description			LTl Class
gloves LYTOUT 1000 M 1050 L			70
60		60	43,000.00
		GRAND TOTALS (43,000.00 lbs)	

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Hazmat emergency Contact #	
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 _____."	COO Amount : \$ _____ Fee Terms: Collect _____, Prepaid _____, Check Acceptable _____
Note: Liability limitation for loss or damage in this shipment may be applicable. See at USC 14706(c)(1)(A) and (B)	
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.	
Carrier Signature / 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 the vehicle. Property described above is received in good order, except as noted.	
Signature of Shipper _____ Name of Shipper _____	
Signature of Receiver _____ Name of Receiver _____	
Signature of Shipper <i>[Signature]</i> Date <i>2/28/25</i> Name of Shipper <i>Smart WILS3</i> <i>Alex Sharp</i>	
Signature of Drivers _____ Name of Drivers _____	

STC