



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81314**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		5101 Valley Industrial Boulevard South, Shakopee, MN 55379, USA - 6400 Gateway Drive, Fernley, NV 89408, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 # 8377861**

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): 26052
# Of Stops: 2	# Of PALLETS: 52	Packaging Type: PALLETS	Reference #s: PO #: 72868650
BL#: SH-508584574	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

SHAKOPEE LOGISTICS CENTER -
POLARIS ODC CROSSDOCK
5101 Valley Industrial Boulevard South,
Shakopee, MN 55379, USA

Business Hours: 08:00 - 17:00

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

Ship Date: 03/13/25

Weight (lbs): 26052

Appt #:

Instructions: **LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION**

DRIVER MUST SEND PICTURES OF LOADED FREIGHT, SEAL AND BOL TO RATE CON EMAIL THREAD PRIOR TO LEAVING, FAILURE TO DO SO WILL RESULT IN RATE REDUCTION*

Apt. Time: FCFS (see business hours)

Pickup #: 72868650

Stop Requirements:

Quantity: 52

Destination Stop 2:

POLARIS FERNLEY
6400 GATEWAY DRIVE,
Fernley, NV 89408, USA

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

Delivery Date: 03/17/25

Delivery #: 24942292

Appt #:

Instructions: **LOAD IS MANDATORY LOAD TO RIDE, NO TRANSLOADING OR TOUCHING FREIGHT. SEAL MUST BE INTACT FOR ALL SHIPMENTS" NTG MUST BE NOTIFIED UPON ARRIVAL AND DEPARTURE!! MACRO POINT IS REQUIRED FOR ALL SHIPMENTS. FAILURE TO DO THE ABOVE MENTIONED MAY RESULT IN RATE REDUCTION** DOUBLE STACKING OF ANY KIND WILL RESULT IN FULL REJECTION OF PRODUCT AND RATE REDUCTION FROM CARRIER.

Apt. Time: 11:00

Quantity: 52

Weight (lbs): 26052

Stop Requirements:

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: phil

Email: phil@ROYAL3INC.COM

Driver Name: Fernando

Truck: tbd

Phone: (630) 485-7370

Driver Phone: +1 (786) 868-7851

Trailer: 425315

Rate Details

\$3200.00 Line Haul

\$3200.00 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_____ 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 # 8377861 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.

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

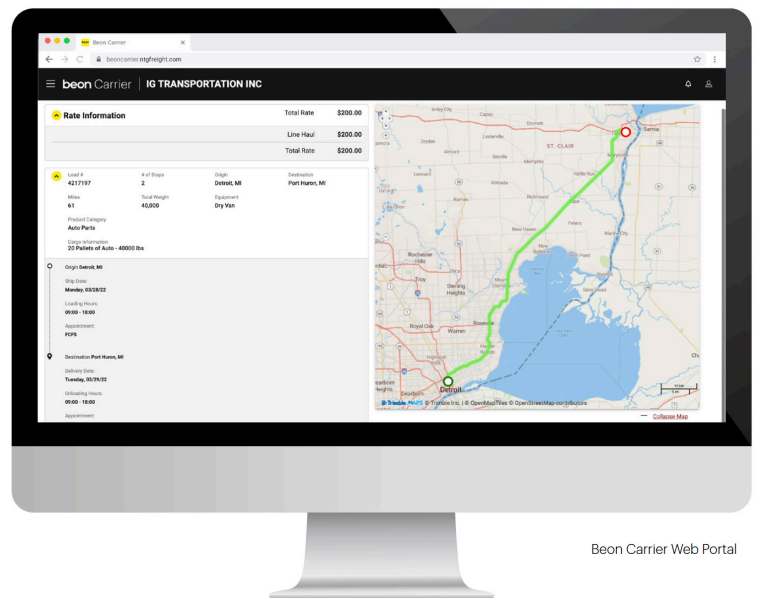
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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Download the Beon
Carrier mobile app or
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UNIVERSAL PACKING SLIP

P119423, P122266, P125753, P125754, P125755, P125756, P125757, P125759, P125760, P125761, P125762, P125763, P125764, P125767, P128041, P128042, P130325, P164320

PO Numbers

Routing Order #	Inbound Load ID	Supplier	Pallets				
250307211326ME	030725	Supply technology	1				
250312100411ME	1323377	osceola	3				
250310064728ME	72747860	Carlstar	1				
250310175249ME	72835166	woodbridge	6				
250307122405ME	72849319	TIMKEN	1				
696470451167X3	72851167	TEAM INDUSTRIE	1				
696531652007X3	72852007	IDEA COMPONENT	1				
250312083412ME	72853220	Roseau	10				
697278455304X3	72855304	INTERNATIONAL	1				
697361455676X3	72855676	ALLCAST, LLC	1				
250312191811ME	72857139	climatech	1				
250312161528ME	72857983	cass	1				

Polaris Consolidation			 121		STRAIGHT BILL OF LADING - SHORT FORM				
Ship To:					Ship From: Universal				
- Fernley					SHAKOPEE XDCK Shakopee, MN				
Bill To:									
Bill of Lading	Ship Date	Cut Time	SID	SEAL	Trailer	SCAC	Weight	Cube	
72868650	3/13/2025	1230	69276		80325	NTGO	25000	100	
Customer Order Information									
Customer Order No.			# of Packages	Weight	Pallet/Slip		Additional Info		
SEE ATTACHED PAGES									
Carrier Information									
Handling Unit					Package		LTL ONLY		
Qty	Description	Weight	Type		Qty	NMFC No.	Class		

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: _____

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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature / Date This is to certify 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.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By driver/pallets <input type="checkbox"/> By driver/pieces	
Internal Use Only		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.	
		Driver Print:	Date:
		Driver Sign:	Truck #: