

INVOICE

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 03/20/2025 INVOICE #: B82204 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		100 Carol Place, Moonachie, NJ 07074, USA - 2005 Starlite Dr, Lumberton, NC 28358, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 # 8392230

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: General FreightTotal Weight (lbs): 10000# Of Stops: 2# Of Packages: 23Packaging Type:Reference #'s: PO #: 74382,

74433, 74464

BL#: CTR#: MBOL#: Load Requirements:

Origin Stop 1: Ship Date: 03/19/25 Apt. Time: FCFS (see business hours) Quantity: 0 WITP-NJ Weight (lbs): 0 Pickup #: 100 Carol Place, Appt #: **Stop Requirements:** Moonachie, NJ 07074, USA Instructions: 18 BUNS @ 43W x 110L x 20"HT @ 82 LBS EA Business Hours: 07:00 - 14:00 5 PALLETS @ 49W x 72L x 89"HT @ 322 LBS EA *All details are exclusive to stop 1 *Please note weights are estimated* Need to secure freight and confirm piece count before leaving. No reefers. **Destination Stop 2: Delivery Date:** 03/20/25 **Apt. Time:** 10:00 Quantity: 0 Weight (lbs): 0 REMPAC FOAM CORPORATION Delivery #: 2005 Starlite Drive, Appt #: **Stop Requirements:** Lumberton, NC 28358, USA Instructions: ALL PODS MUST BE UPLOADED IN YOUR BEON ACCOUNT OR SENT TO *All details are exclusive to stop 2 POD@NTGFREIGHT.COM AND eric.roland@ntgfreight.com 48 HOURS AFTER MAKING DELIVERY, WITH LOAD NUMBER IN SUBJECT LINE

Carrier Into

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)

Dispatcher: smith **Phone:** (708) 303-5150

Email: smith@rtbrz.com

Driver Name: Bryan **Driver Phone:** +1 (956) 573-4535

Truck: 850 Trailer: PTLZ241131

Rate Details

\$1000.00 Line Haul \$1000.00 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 RESPONSIBLITY 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 QUIRBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Signature	Position	Date
Carrier Signature	Position	Date
Driver Name	Driver Cell	

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 # 8392230 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.

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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

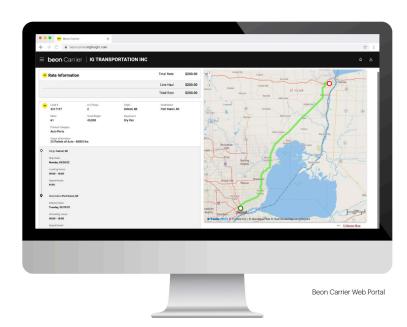
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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 inquires.

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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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WALL OF CARRIER	JAIOITI DILL	CAPPIED	NUMBER	DATE	- NOT NEGOTIAB SHIPPER'S NUMBER
NAME OF CARRIER		CARRIER'S NUMBER			675577-
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NO. OF PACKAGES	VI	EHICLE INII	757.832 KG		757.832 KG
QUANTITY KIND OF PACKAGE	DESCRIPTION OF ARTICLES EXCEPTIONS	SPECIAL MARKS	AND (SUBJECT	WEIGHT TO CORRECTION) 57.83 KG	CLASS OR CHARGES RATE (FOR CARRIER USE O
10552 BF FILTERPORE E I	D BK 41 X 108 X HT C.O.D. AN	NOUNT:		D PI	REPAID REPAY + ADD DILECT \$ arges are PREPAID unless
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		TO CONSIGNEE:			
ccepted for himself and his assigns. FROM SHIPPER: WITP NJ ORIGIN) 100 Carol Place Moonachie, NJ 07074 USA			TO CONSIGNEE: REMPAC FOAM CORP 2005 STARLITE DR LUMBERTON NC 28358 USA		
	VEHICLE IN	IITIALS & NO.		TOTAL WEIGHT	
INSSERBITION OF ASSIST	LES SPECIAL MAR	KS AND "	WEIGHT	CLASS OR CHARGES	
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are required to state specifically declared value of the property. The served or declared value	e of the property is	be delivered to the consigner with consigner, the consigner shall sign statement	the following	TOTAL CHARGES:	
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WOODBRIDGE INDAC STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE SHIPPER'S NUMBER CARRIER'S NUMBER DATE NAME OF CARRIER 674476-PTL7241131 2025-03-19 250319113559 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (continuous of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any purpossion in possession of the property under the contract) acades to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to anotherwater on the route to its destination. It is mutually agreed as to each carrier of ell or any, of the said property, over all or any portion of said route to destination and as to each party at any time inturested in all or any of said property, and the said property, and the said property and the said conditions on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO CONSIGNEE: REMPAC FOAM CORP

[ORIGIN]

ADD Carol Place (ORIGIN) 100 Carol Place LUMBERTON NC 28358 Moonachie, NJ 07074 TOTAL WEIGHT VEHICLE INITIALS & NO. NO. OF PACKAGES 354.602 KG & 1/2 PALOETS

KIND OF PACKAGE THE SCRIPTION OF ARTICLES, SPECIAL NARKS A EXCEPTIONS. 78.EA | FELTED SHEET HM20 YELLOW 48 X 72 X 2.125/1.78 20 EA | FELTED SHEET HM20 YELLOW 48 X 72 X 2.125/1.78 REMIT C.O.D. TO: | C.O.D. AMOUNT: 282.23 KG PREPAID PREPAY + ADD COLLECT \$ Freight charges are PREPAID unless marked otherwise. Bubyect to Section F of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all of the tourful charges. TOTAL CHARGES: Shipper's impinite in lieu of stamp, not a part of bill of lading approved by the Interstate Communica. SEAL #: Signature of Consignor: are in proper condition for transportation according to the applicable regulations of the Department of Transportation Shipper Signature; This is to certify that the above-named materials are get Driver Signature: MISAEL 03/19/2025