



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 Information | Equipment: 53FT Dry Van | Commodity: General Freight | Total Weight (lbs): 10000 |
| # Of Stops: 2 | # Of Packages: 23 | Packaging Type: | Reference #s: PO #: 74382, 74433, 74464 |
| BL#: | CTR#: | MBOL#: | Load Requirements: |

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

| | | |
|--|--|---|
| Carrier Info RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062) Dispatcher: smith Email: smith@rtbrz.com Driver Name: Bryan Truck: 850 | Phone: (708) 303-5150 Driver Phone: +1 (956) 573-4535 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 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 # 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

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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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Download the Beon
Carrier mobile app or
[Click Here](#)

R42530: IN0006



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

| | | | | |
|--|----------------------------------|--|-----------------------------------|---|
| NAME OF CARRIER | | CARRIER'S NUMBER | DATE | SHIPPER'S NUMBER |
| BRZ | | PTLZ241131 | 2025-03-19 | 675577- 250319142427 |
| <p>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 (contents and conditions 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 person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>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.</p> | | | | |
| FROM SHIPPER: (ORIGIN) | | TO CONSIGNEE: | | |
| WITP NJ 100 Carol Place Moonachie, NJ 07074 USA | | REMPAC FOAM CORP 2005 STARLITE DR LUMBERTON NC 28358 USA | | |
| NO. OF PACKAGES | | VEHICLE INITIALS & NO. | | TOTAL WEIGHT |
| 19 | | | | 757.832 KG |
| QUANTITY | KIND OF PACKAGE | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUBJECT TO CORRECTION) | CLASS OR RATE |
| 10552 BF | FILTERPORE E 10 BK 41 X 108 X HT | | 757.83 KG | |
| REMIT C.O.D. TO: | | C.O.D. AMOUNT: | | C.O.D. FEE: |
| | | | | <input type="checkbox"/> PREPAID <input type="checkbox"/> PREPAY + ADD <input checked="" type="checkbox"/> COLLECT \$ |
| | | | | Freight charges are PREPAID unless marked otherwise. |
| <p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> | | <p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> | | TOTAL CHARGES: |
| <p>Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p> | | <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all of the lawful charges.</p> | | SEAL #: |
| <p>\$ per</p> | | <p>Signature of Consignor:</p> | | |
| <p>*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> | | <p>Shipper Signature:</p> | | |
| <p>Driver Signature:</p> | | <p>MISAEL 03/19/2025</p> | | |

R-747

R42530: IN0006

WOODBRIDGE INQAC
Technical Products

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

| | | | | |
|--|--|--|--|--|
| NAME OF CARRIER BRZ | | CARRIER'S NUMBER PTL 224 1131 | DATE 2025-03-19 | SHIPPER'S NUMBER 675283-250319112800 |
| <small>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 (contents and conditions 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 person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification 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.</small> | | | | |
| FROM SHIPPER: (ORIGIN) WITP NJ 100 Carol Place Moonachie, NJ 07074 USA | | TO CONSIGNEE: REMPAC FOAM CORP 2005 STARLITE DR LUMBERTON NC 28358 USA | | |
| NO. OF PACKAGES 2 AND 1/2 PALLETS | | VEHICLE INITIALS & NO. | | TOTAL WEIGHT 1679.342 KG |
| QUANTITY | KIND OF PACKAGE/ DESCRIPTION OF ARTICLES/ SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUBJECT TO CORRECTION) | CLASS OR RATE CHARGES (FOR CARRIER USE ONLY) | |
| 78 EA | FELT HM20 BLUE NR 48 X 72 X 2.125/1.780 | 1336.62 KG | | |
| 20 EA | FELT HM20 BLUE NR 48 X 72 X 2.125/1.780 | 342.72 KG | | |
| REMIT C.O.D. TO: | | C.O.D. AMOUNT: | | C.O.D. FEE: <input type="checkbox"/> PREPAID <input type="checkbox"/> PREPAY + ADD <input checked="" type="checkbox"/> COLLECT \$ Freight charges are PREPAID unless marked otherwise. |
| <small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</small> | | <small>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small> | | Subject to Section 7 of conditions, if the 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 lawful charges. |
| Shipper's imprints in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. | | Signature of Consignor: | | TOTAL CHARGES: SEAL #: |
| \$ _____ per _____ | | *This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.* | | |
| Driver Signature: BRZ R-7J | | Shipper Signature: MISAEL 03/19/2025 | | |

R42530: IN0006



STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

| | | | | |
|---|---|---|---------------|---|
| NAME OF CARRIER | | CARRIER'S NUMBER | DATE | SHIPPER'S NUMBER |
| BRS | | PTL7241131 | 2025-03-19 | 674476- 250319113559 |
| <p>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 (contents and conditions 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 person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>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.</p> | | | | |
| FROM SHIPPER: (ORIGIN) | | TO CONSIGNEE: | | |
| WITP NJ 100 Carol Place Moonachie, NJ 07074 USA | | REMPAC FOAM CORP 2005 STARLITE DR LUMBERTON NC 28358 USA | | |
| NO. OF PACKAGES | | VEHICLE INITIALS & NO. | | TOTAL WEIGHT |
| 2 & 1/2 PALDETS | | | | 354.602 KG |
| QUANTITY | KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUBJECT TO CORRECTION) | CLASS OR RATE | |
| 78 EA | FELTED SHEET HM20 YELLOW 48 X 72 X 2.125/1.78 | 282.23 KG | | |
| 20 EA | FELTED SHEET HM20 YELLOW 48 X 72 X 2.125/1.78 | 72.37 KG | | |
| REMIT C.O.D. TO: | | C.O.D. AMOUNT: | | |
| | | <input type="checkbox"/> PREPAID <input type="checkbox"/> PREPAY + ADD <input checked="" type="checkbox"/> COLLECT \$ | | |
| | | Freight charges are PREPAID unless marked otherwise. | | |
| <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>Shipper's imprints in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> | | <p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> | | <p>Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all of the lawful charges.</p> |
| | | Signature of Consignor: | | TOTAL CHARGES: |
| | | | | SEAL #: |
| <p>*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.*</p> | | <p>Shipper Signature:</p> | | |
| Driver Signature: | | MISAEL 03/19/2025 | | |

R-724