



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/25/2025**INVOICE #:** B82786**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		2101 WEST 10TH STREET, Anniston, AL 36201, USA - 1100 Bairs Road, York, PA 17408, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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 # 8398551**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Machinery	<b>Total Weight (lbs):</b> 15000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 87115023
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

BAE SYSTEMS ANNISTON 2101  
2101 WEST 10TH STREET,  
Anniston,AL 36201,USA

**Business Hours:** 08:00 - 10:00

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

**Ship Date:** 03/24/25

**Weight (lbs):** 15000

**Appt #:**

**Instructions:** \*\*\*\*US CITIZEN - REQUIRED, CLEAN BACKGROUND - REQUIRED, MUST ACCEPT MACRPOINT- REQUIRED, DEDICATED TRAILER – (REQUIRED, RATE REDUCTIONS IF NOT MET)\*\*\* US PASSPORT REQUIRED FOR DELIVERY IF THE DRIVER IS NATURALIZED -- NO PICTURES!

**Apt. Time:** FCFS (see business hours)

**Quantity:** 0

**Pickup #:**

**Stop Requirements:**

### Destination Stop 2:

BAE  
1100 Bairs Road,  
York,PA 17408,USA

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

**Delivery Date:** 03/25/25

**Delivery #:**

**Appt #:**

**Instructions:** \*\*\*\*US CITIZEN - REQUIRED, CLEAN BACKGROUND - REQUIRED, MUST ACCEPT MACRPOINT- REQUIRED, DEDICATED TRAILER – (REQUIRED, RATE REDUCTIONS IF NOT MET)\*\*\* US PASSPORT REQUIRED FOR DELIVERY IF THE DRIVER IS NATURALIZED -- NO PICTURES!

**Apt. Time:** 08:00

**Quantity:** 0

**Weight (lbs):** 15000

**Stop Requirements:**

### Carrier Info

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

**Dispatcher:** phil

**Email:** phil@RTBRZ.COM

**Truck:** 111

**Trailer:** 222

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

### Rate Details

\$1700.00 Line Haul

\$1700.00 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 # 8398551 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.

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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 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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## BAE BILL OF LADING

SIGNATURE/DATE The undersigned hereby certifies that the above named materials, are properly described, packaged, marked, and labeled in accordance with the DOT regulations of the DOT. Signature: <i>[Signature]</i> Date: <i>3/24/05</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and certified weights. Carrier certifies that the driver of the vehicle 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. X
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Date: 03/21/2025

## BAE BILL OF LADING

Page 1 of 2

Bill of Lading Number: 87115023



CARRIER NAME: NOLAN TRANSPORTATION GROUP TL  
Equipment Type: DV53 (Dry Van - 53ft)  
Trailer Number:  
Seal Number:

SCAC: NTGO

Pro Number:

Service Options:

Freight Charge Terms:

(Freight charges are collect unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd Party☐ Master Bill of Lading: with attached  
(check box underlying Bills of Lading)

24 HR EMERGENCY CONTACT PHONE NUMBER:

## SHIP FROM

PS3620101

Name: AMZ MANUFACTURING - FORMERLY BAE SYSTEMS  
LOGISTICS CENTER  
2101 WEST 10TH STREET

Address: 2101 WEST 10TH STREET

Address 2:

City/State/Zip: ANNISTON, AL 36201

Contact Name: AMBER CARTER

Contact Number: 256-294-3982

FOB: ☐

## SHIP TO

PS1740801

Name: BAE SYSTEMS YORK

Address: 1100 BAIRS ROAD

Address 2:

City/State/Zip: YORK, PA 17408

Contact Name: SHIPPING \*

Contact Number: 717-562-4813

FOB: ☐

## INVOICE REMIT TO:

Name: BAE YORK 0270 CO CTSI

Address: 1 S. PRESCOTT STREET

City/State/Zip: MEMPHIS TN 38111

SPECIAL INSTRUCTIONS: Will be available for pick up after 202503240800 Must be delivered by 202503261200

## BILL TO:

Name: BAE SYSTEMS YORK

Address: 1100 BAIRS ROAD

City/State/Zip: YORK PA 17408

## CUSTOMER ORDER INFORMATION

ROL Unique number	Purchase Order	Special Reference	Premium Authorization	Customer Reference Number	Freight Class	PKGS	WEIGHT	Cube	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
R25 12296404	393335 - CO1234024				85	11	10610		Y N	Will be available for pick up, will be available for pick up after 202503240800 Must be delivered by 202503261200
GRAND TOTAL							11	10610		

## CARRIER INFORMATION

## HANDLING UNIT

CONTAINER TYPE	QTY	HM (X)	DESCRIPTION (UNA, Proper Shipping Name, Hazardous Class, Packing Group, Package Description, Reference Information)	NMFC	WEIGHT
CRATE	4.0		IDLER ASSEMBLY - 12296930,		4096.0
CRATE	4.0		SUPPORT ROLLER, SINGLE - 12296929,		3322.0
CRATE	3.0		SUPPORT ASSEMBLY GRN,		3192.0
GRAND TOTAL					10610

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 U.S.C. § 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 the shipper, if applicable, otherwise to the rates, classifications and rates 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 the freight and all other lawful charges.

Shipper Signature

M. H. H.

3 25 25