



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/24/2025**INVOICE #:** R82558**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/22/2025		7600 Antoine Boulevard, Building C, Shreveport, LA 71129, USA - 5310 US Hwy 136, Ipava, IL 61441, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 # 8395932**

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># Of PALLETS:</b> 16 <b>CTR#:</b>	<b>Commodity:</b> Machinery <b>Packaging Type:</b> PALLETS <b>MBOL#:</b>	<b>Total Weight (lbs):</b> 41250 <b>Reference #s:</b> PO #: EP-R-253 <b>Load Requirements:</b>
<b># Of Stops:</b> 2 <b>BL#:</b>			

<b>Origin Stop 1:</b> Shreveport Business Park 7600 Antoine Boulevard,Building C, Shreveport,LA 71129,USA <b>Business Hours:</b> 08:00 - 16:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 03/22/25 <b>Weight (lbs):</b> 0 <b>Appt #:</b> <b>Instructions:</b> Drivers must bring 5 straps to secure the cargo, \$23/missing strap. No Rod Bars and No Reefers. Permanent DOT decals are required no replaceable or tapped decals. Carrier and driver information must match and be provided 24hrs in advance. A valid U.S. Commercial Driver's License (CDL)   International Licenses, Temporary licenses, and photocopies of CDL are not permitted. Trailers must be clean and in great condition. Drivers must enter through GATE B FOR ACCESS TO BUILDING C, FIRST DOCKS TO THE LEFT Overnight parking is not permitted at any time.	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> EP-R-253 <b>Stop Requirements:</b>	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> Pleasantville Solar Project 5310 US Hwy 136, Ipava,IL 61441,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 03/24/25 <b>Delivery #:</b> EP-R-253 <b>Appt #:</b> EP-R-253 <b>Instructions:</b> MUST FOLLOW ALL DELIVERY INSTRUCTIONS IN ATTACHED PDF DRIVERS MUST CHECK-IN AT THE LAYDOWN YARD: 40.351728, -90.349768 (COORDINATES) AND WAIT FOR ESCORT: CALL STEVEN FOR DIRECTION 254-977-3264 DRIVERS SHOULD NOT ARRIVE PRIOR TO 0700 OR MORE THAN 30 MINS BEFORE APPOINTMENT TIME, MUST STRICTLY FOLLOW CITIES GUIDELINES OVERNIGHT PARKING NOT PERMITTED DRIVERS MUST HAVE 2 PHYSICAL COPIES OF BOL MAX SPEED 10MPH ON-SITE / PPE REQUIRED / MUST FOLLOW DESIGNATED ROUTE ON DELIVERY MAP TO GET ONSITE (PAGE 4) / ENTRANCE ON HWY 136 POD WITH WRITTEN IN AND OUT TIMES DUE UPON DELIVERY OR SUBJECT TO REDUCTION	<b>Apt. Time:</b> 11:30 <b>Stop Requirements:</b>	<b>Quantity:</b> 0 <b>Weight (lbs):</b> 0

**Carrier Info**

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

**Dispatcher:** BETTY

**Email:** mateo@royal3inc.com

**Truck:** 111

**Trailer:** 222

**Phone:** (630) 485-7370

**Rate Details**

\$1500.00	Line Haul
\$1500.00	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 Mateo Utriv 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 # 8395932 must be included on your invoice with a copy of the POD or the invoice will not be paid**

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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.

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244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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# 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

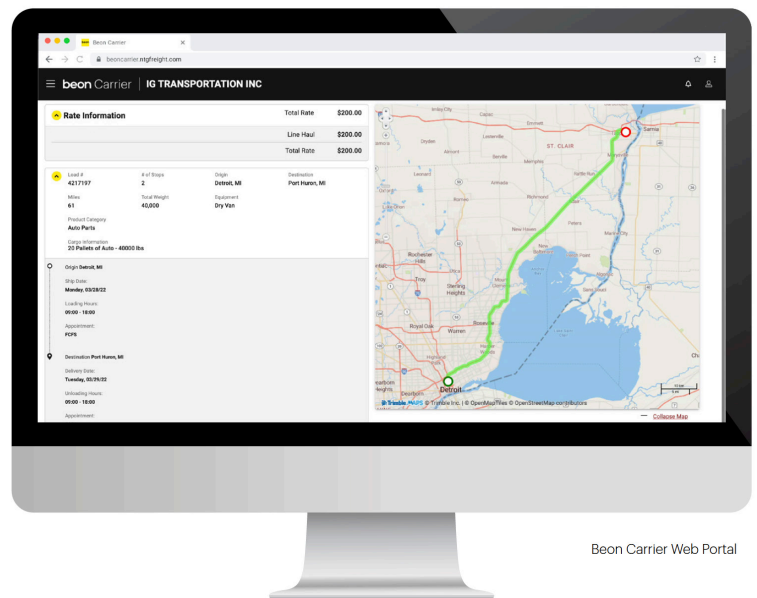
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



**LOG IN TODAY**

Don't have an account? [Register](#) to get started!



**Scan the QR Code** to  
Download the Beon  
Carrier mobile app or  
[Click Here](#)



# PGLUS - DALLAS

750 Canyon Dr. #210  
Coppell, TX 75019  
TEL : 302-221-8082  
project@pglus.com

## PICK-UP & DELIVERY INSTRUCTION

To Trucking Co. Zigi Freight INC Humberto (321-442-1940) MC# & DOT# : 2828543 / 944686	Date 03/22/2025	By Emilio Kang
		Total Pkgs. 16
Pick-Up At: EDPR Pleasantville 7600 Antoine Blvd Building C. Shreveport, LA 71129 OPERATION HOURS: 7:30 AM~3:30 PM Lunch Hours: 12:00~13:00	Pick-Up Date/Time 3/22/2025 11:30 AM	
	Delivery APPT Date & Time: 03/24/25 11:30 AM	
Deliver To : JOB SITE 5310 East US 136 Hwy Ipava, IL 61441 OPERATION HOURS: 7:30 AM~4:30 pm CST Monday thru Friday Lunch Hours: 12:00-12:30pm	Deliver Ref. No. EP-R 253	Delivery Contact Steve Maxwell - 254-977-3264
	EDPR Pleasantville	#929422 Seal # 7160401
Bill To : TPL	Billing Reference No. EP-R 253	Carrier
	Master B/L No	Vessel & Voyage No
Solar Panels, Power Class : 590	House B/L No	AMS House BL No.
	Pick-Up Location Shreveport, LA 71129	E.T.A
	Delivery Location Ipava, IL 61441	E.T.A

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
Shipper Signature:	<i>Jonathan Anderson</i>	PCS	WT(LBS)	CBM
Carrier Signature :	<i>Humberto</i>	16 PLTS	42,000	9.150
Truck Arrival Time:	<i>2:21 Pm</i>	Date:		
Unloading Start Time:	<i>2:25 Pm</i>	Print Name:	<i>Brody Bailey</i>	
Unloading End Time:	<i>2:46 Pm</i>	Consignee Signature:	<i>Brody Bailey</i>	<i>3-24-25</i>

SPECIAL INSTRUCTION :

Please bring FIVE straps to secure the pallets.  
\*\*NO OVERNIGHT PARKING ALLOWED AT RECEIVER\*\*

You are requested to inform us immediately of any occurrence.