



INVOICE

BILL TO:

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

INVOICE DATE: 03/25/2025**INVOICE #:** R82975**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		8707 Dilly Road, Baxter, TN 38544, USA - 400 Friendly Road, Ridgeway, VA 24148, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 # 8398797**

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM		After Hours Contact P: (470) 964-2024	
General Information # Of Stops: 2 BL#:	Equipment: 53FT Dry Van # Of PALLETS: 22 CTR#:	Commodity: Carpet / Flooring Packaging Type: PALLETS MBOL#:	Total Weight (lbs): 27000 Reference #'s: PO #: 11347060 Load Requirements:

Origin Stop 1: Portobello America (BXW) 8701 Ditty Road, Baxter, TN 38544, USA *All details are exclusive to stop 1	Ship Date: 03/24/25 Apt. Time: 15:00 Quantity: 0 Weight (lbs): 0 Pickup #: Appt #: Stop Requirements: Instructions: PRINT OFF BOL AND HAVE SIGNED AT RECEIVER AS POD!!!!
Destination Stop 2: The Tile Shop - 1811 400 Friendly Road, Ridgeway, VA 24148, USA Business Hours: 07:00 - 16:00 *All details are exclusive to stop 2	Delivery Date: 03/25/25 Apt. Time: FCFS (see business hours) Quantity: 0 Weight (lbs): 0 Delivery #: Appt #: Stop Requirements: Instructions:

Carrier Info ZIGI FREIGHT INC (MC# 944686, DOT# 2828543) Dispatcher: milo@royal3inc.com Phone: (630) 485-7370 Email: milo@royal3inc.com Driver Name: will assign Driver Phone: +1 (630) 485-7370 Truck: 111 Trailer: 222	Rate Details \$1250.00 Line Haul \$1250.00 Total
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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 # 8398797 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!

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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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Carrier mobile app or
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Portobello
America

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

Ref # 624446
Dry van 53'

BOL 11347060

NOLAN TRANSPORTATION GROUP

Ref # 02444
Dry van 53'

Pick up on Mon Mar 24 at

Deliver to

PORTOBELLO AMERICA (BXW)

8701 Ditty Rd

Baxter. TN 38544 US

Diego Carlijo (931) 644-6315

Diego Carillo @portobelloamerica.com

The Tile Shop - 1811

400 Friendly Rd

Biddaway, VA 24148 US

1 Kinder (763) 541-9720

ikinder@tleshop.com

Ref # 11347060

Ref # 11347060

Ready by 08:00 AM, closes at 04:00 PM

Ready by 09:00 AM. closes at 05:00 PM

----- C. MEDICA INC. 8704 Ditt. Rd. Baytor TN 38544 U.S. - (954) 376-6259

Units	Pkg	H-M	Description	Weight
9	Pallet		Title	27,000 lbs.
9	Total units and weight			27,000 lbs.

PORTOBELLO AMERICA (BXW)

The Tile Shop - 1811

Nolan Transportation Group

Date:

Sign:

1000

[illegible]

3915671