



INVOICE

BILL TO:

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

INVOICE DATE: 03/26/2025**INVOICE #:** R83014**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		3653 KY-773, Hitchins, KY 41146, USA - 1505 River Road, Cofield, NC 27922, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 # 8404274**

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: 6 CTR#:	Commodity: Fabric / Textiles Packaging Type: PALLETS MBOL#:	Total Weight (lbs): 18520 Reference #'s: PO #: 9303 Load Requirements:

Origin Stop 1: US Refractories 3653 KY-773, Hitchins,KY 41146,USA *All details are exclusive to stop 1	Ship Date: 03/25/25 Apt. Time: 06:30 Quantity: 0 Weight (lbs): 0 Pickup #: Appt #: Stop Requirements: Instructions: 6 pallets, Freight Bill 9303.
Destination Stop 2: Nucor Steel 1505 River Road, Cofield,NC 27922,USA Business Hours: 08:00 - 17:00 *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: When get to site contact Mike Evens (252)-356-3700

Carrier Info ZIGI FREIGHT INC (MC# 944686, DOT# 2828543) Dispatcher: mack Phone: (630) 485-7370 Email: mack.p@royal3inc.com Driver Name: christian Driver Phone: +1 (219) 343-1581 Truck: 731 Trailer: W94930	Rate Details \$1600.00 Line Haul \$1600.00 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 # 8404274 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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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

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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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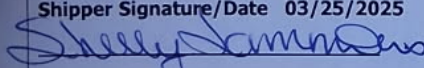
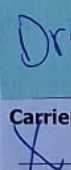


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Date 03/25/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM						Bill of Lading Number: 9303					
US REFRACTOIRES 606-475-3146 3653 STATE HWY 773 HITCHINS KY 41146						Carrier Name: * _____					
SHIP TO NUCOR STEEL ATTN: MIKE EVENS 1505 RIVER ROAD COFIELD NC 27922											
REMIT FREIGHT BILL TO						COLLECT _____ PREPAID <u>x</u> 3RD PARTY <u>x</u>					
Nolan Transportation Group						<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION											
Customer Purchase Order No.				# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information	
1603904-32				6		18,040		<input checked="" type="radio"/> Y <input type="radio"/> N			
CARRIER INFORMATION											
Handling Unit		Package								LTL Only	
Qty	Type	PCS	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>				NMFC No.	Class
6	PALLETS	328	BOXES	18,040		PLASTIC OHIO 60 AS 55# EA					50
6				480		<u>PALLET WT</u>					
				18,520		<u>GROSS WT</u>					
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 shipper, if applicable, otherwise to the rates, classifications, and rules 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 all other lawful fees. Shipper Signature _____					
Shipper Signature/Date 03/25/2025  <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>						Trailer Loaded: <input checked="" 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  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available 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.</small>	

Donny Burkett
3/26/2025