



INVOICE

BILL TO:

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

INVOICE DATE: 03/31/2025**INVOICE #:** R83824**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1108 Industry Avenue, Albany, GA 31707, USA - 74 Moylan Lane, Agawam, MA 01001, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 # 8417376**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: General Freight	Total Weight (lbs): 23901
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #s: PO #: AL2533546
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

IWS
1108 Industry Avenue,
Albany,GA 31707,USA
Business Hours: 12:00 - 19:00

*All details are exclusive to stop 1

Ship Date: 03/28/25

Weight (lbs): 0

Appt #:

Instructions: Your trip number is AL2533546 (60 UNITS)

CONTACT: 229.434.4708

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Springfield Corrugated Box
74 Moylan Lane,
Agawam,MA 01001,USA
Business Hours: 07:00 - 14:00

*All details are exclusive to stop 2

Delivery Date: 03/31/25

Weight (lbs): 0

Appt #:

Instructions: DELIVER ASAP

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

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

Dispatcher: joey

Email: joey@royal3inc.com

Driver Name: joseph

Truck: 726

Phone: (630) 485-7370

Driver Phone: +1 (321) 483-9235

Trailer: tbd

Rate Details

\$2100.00 Line Haul

\$2100.00 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 *Joey Cimbaljevis* 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 # 8417376 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.

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.

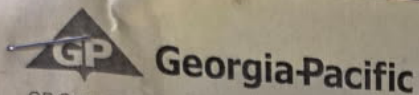


LOG IN TODAY

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



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



GP Corrugated LLC
1108 Industry Avenue
Albany, GA 31707
(229)434-4708



33002
TRIP # 33546

External Load No: AL2533546

DELIVERY SLIP #

11354740

Page 1 of 1

SOLD TO:

5
74 Moylan Lane
Agawam, MA 01001 USA
Telephone: 413-789-2268

SHIP TO:

Springfield Corrugated Box Inc
74 Moylan Lane
Agawam, MA 01001 USA
Telephone: 413-789-2268

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
CPU-Customer Pick Up	W97041	CPU/Collect - Domestic	0065343
MOTOR CARRIER ID	USDOT ID	DROP OFF INSTRUCTIONS	
NA	NA		

Receiving Hours: Mon - Tue - Wed - Thu - Fri - 08:00 AM - 12:00 PM

ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	UNITS	QUANTITY	DESCRIPTION
C1909603 PD# 25499001	0284001	C	15,171	28	14,000 (100.47 MSF) Ordered Quantity: 15,000	CUST SPEC: 6" S/L BODY Die Cut Non Joined, 21 3/4 x 14 13/16 x 6 1/16, 44 ECT C IF PALLETS ARE REQUIRED MUST LOAD ON 40 x 48 size 2185829,2246366,2325357: 28@500
C1909604 PD# 8447001	0284001	C	7,136	28	14,000 (72.821 MSF) Ordered Quantity: 15,000	CUST SPEC: 3"S/L LID CC-2 Die Cut Non Joined, 22 9/16 x 15 5/16 x 3, 32 ECT C SM MRA IF PALLETS ARE REQUIRED MUST LOAD ON 40 x 48 size 2246381: 28@500

Handwritten signatures and date:
3-31-25

TOTAL SHIPMENT						
PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY	SALESREP	
03/28/2025 8:53 PM	173,291	22,307	56	28,000	House Account	

SHIPPING INSTRUCTIONS

Handwritten notes:
2-Short - 2549900 - Matching sets Truck over Book 4 would not fit
2-Short - 8447001

Units	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)
56	PAPER FIBER PULPBRD 8x12 pcf, Class 100 NMFC# 150550 2	22,307

GP Corrugated, LLC.

Shipper Agent

Per

Permanent post-office address of shipper:
P.O. Box 105605, Atlanta Georgia 30348-5605

(This Bill of Lading is to be
signed by the shipper and
agent of the carrier issuing
the same.)

All transportation provided hereunder is subject to
the terms of Section 7 of the respective bills of
lading identified herein as if GP Corrugated, LLC
initiated the Section 7 provision on the face of the
Bill of Lading with respect to each shipment
described herein

The fiber boxes used for this shipment conform to the specifications
set forth in the box maker's Certificate thereon.

(Signature of Consignor)

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein.
Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at
any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the
applicable contract(s), if any, between GP Corrugated, LLC and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set
forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Freight Classification.