



INVOICE

BILL TO:

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

INVOICE DATE: 04/01/2025**INVOICE #:** R84172**TERMS:** NET 30**DUE DATE:** 05/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|----------|----------|
| 04/01/2025 | | 1491 North Universal Avenue, Kansas City, MO 64120, USA - 6125 Equitable Rd, Kansas City, MO 64120-1309, USA | | | |
| | | Freight Income | 1 | \$375.00 | \$375.00 |

TOTAL

\$375.00

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 # 8420084**

| | | | |
|--|--|---|--|
| 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 Packages: 14 CTR#: | Commodity: Auto Parts Packaging Type: MBOL#: | Total Weight (lbs): 36502 Reference #'s: PO #: L509833 Load Requirements: |

| | | | |
|--|---|--|---|
| Origin Stop 1: General Motors LLC - Kansas City BDC 063 1491 North Universal Avenue,1491 UNIVERSAL, Kansas City,MO 64120,USA Business Hours: 10:00 - 12:00 *All details are exclusive to stop 1 | Ship Date: 04/01/25 Weight (lbs): 36502 Appt #: Instructions: Wood floor trailers required for blocking and bracing. TRAILER MUST BE LESS THAN 10 YEARS OLD AND DOT INSPECTION UP TO DATE AND VISIBLE ON TRAILER ALONG WITH MANUFACTURING STICKER | Apt. Time: FCFS (see business hours) Pickup #: L509833 Stop Requirements: | Quantity: 14 |
| Destination Stop 2: FMP - FMP KANSAS CITY 918850 6125 Equitable Rd, Kansas City,MO 64120-1309,USA *All details are exclusive to stop 2 | Delivery Date: 04/01/25 Delivery #: KCBDC-032825-5 Appt #: Instructions: Wood floor trailers required for blocking and bracing. TRAILER MUST BE LESS THAN 10 YEARS OLD AND DOT INSPECTION UP TO DATE AND VISIBLE ON TRAILER ALONG WITH MANUFACTURING STICKER | Apt. Time: 14:00 Stop Requirements: | Quantity: 14 Weight (lbs): 36502 |

| | | |
|--|--|---|
| Carrier Info ZIGI FREIGHT INC (MC# 944686, DOT# 2828543) Dispatcher: phil Email: phil@ROYAL3INC.COM Driver Name: tbd (630) 485-7370 Truck: 111 | Phone: (630) 485-7370 Driver Phone: +1 (630) 485-7370 Trailer: 222 | Rate Details \$375.00 Line Haul \$375.00 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 # 8420084 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

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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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|---|--|--|--|---|--|
| Date: 4.01.25 | | BILL OF LADING | | Page 1 | |
| NAME: General Motors LLC ADDRESS: 1491 Universal CITY / STATE / ZIP: Kansas City, MO 64120 SID # | | SHIP FROM FOB: <input type="checkbox"/> | | BILL OF LADING NUMBER: L509833 63-417312-16 | |
| NAME: FMP KANSAS CITY ADDRESS: 6125 EQUITABLE RD CITY / STATE / ZIP: KANSAS CITY MO 64120 CID # 918850 | | MO 64120 <input type="checkbox"/> | | CARRIER NAME: Nolan Transportation Group TRAILER NUMBER: 7306366 SEAL# SCAC: Nolan Transportation Group PRO NUMBER: | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | |
| NAME: GM CCA ADDRESS: C/O CTSI ADDRESS: 1 S PRESCOTT ST CITY / STATE / ZIP: MEMPHIS TN 38111 | | FREIGHT CHARGE TERMS: (prepaid unless marked otherwise) PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box) | | | |
| SPECIAL INSTRUCTIONS: | | | | | |
| CUSTOMER PURCHASE ORDER NUMBER: 2-97589 # BATTERIES: 764 WEIGHT (LBS.): 36,502 YALLET YI: Y LOAD PROPERLY SECURED YES ADDITIONAL SHIPPER INFO: YES | | (CARRIERS SIGNATURE) | | | |
| STOP | | | | | |
| GRAND TOTAL | | 764 | | 36502 | |
| CARRIER INFORMATION | | | | | |
| UNIT: 13 PLTS TYPE: 13 PLTS WEIGHT (IN LBS.): 36502 Net Weight (IN LBS.): 36502 "Auto parts-batteries" "Not regulated per 49CFR, section 173.159(e)" | | COMMODITY DESCRIPTION: 13 PLTS Commodities requiring special or extraordinary handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 | | | |
| 13 PLTS 13 36502.00 | | Info Trac Contract: General Motors CCA COD AMOUNT \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> | | | |
| Customer check acceptable: | | | | | |
| 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 shipper, and are valid for the shipper, on request, and to all applicable state and federal regulations. | | | | | |
| SHIPPER SIGNATURE AND DATE 4.01.25 | | Freight Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (initials and date) Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (initials and date) | | Carrier acknowledges receipt of packages and requested placards. Carrier certifies appropriate placards information was made available to the shipper. Shipper acknowledges receipt of packages and requested placards. Shipper certifies appropriate placards information was made available to the carrier. (check box) | |
| CARRIER SIGNATURE / PICK UP DATE 4/1/25 | | | | | |