



INVOICE

BILL TO:

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

INVOICE DATE: 04/03/2025**INVOICE #:** B84385**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		1 Hausel Road, Wilmington, DE 19801, USA - 1150 Industry Rd #1150, Harrodsburg, KY 40330, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # 8421598**

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: Printed Material & Packaging	Total Weight (lbs): 44092
# Of Stops: 2	# Of Packages: 10	Packaging Type:	Reference #s: PO #: 3272431
BL#: 6408050	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:
PORT WILMINGTON
1 Hausel Road,
Wilmington, DE 19801, USA
***All details are exclusive to stop 1**

Ship Date: 04/02/25 **Apt. Time:** 13:00 **Quantity:** 10 **Weight (lbs):** 20
Pickup #: 3272431/6408050
Appt #: 25760414 **Stop Requirements:**
Instructions: \$100 ESCORT, WILL BE REIMBURSED (ESCORT RECEIPT MUST BE SENT WITHIN 24 HOURS OF PICKUP TO BE REIMBURSED)
CLEAN, NO ODORS, HOLES, DEBRIS, ETC
A PREDETENTION NOTE 1 HOUR BEFORE YOU ENTER DETENTION MUST BE SENT IN EMAIL TO BROKER TEAM IN ORDER FOR DETENTION TO BE APPROVED
NO RE-IMBURSEMENT FOR REJECTED TRAILERS
IF LOAD DOES NOT PICK UP ON REQUIRED PU DATE, \$150 RATE REDUCTION

Destination Stop 2:
Essity
1150 Industry Road,
Harrodsburg, KY 40330, USA
Business Hours: 08:00 - 16:00
***All details are exclusive to stop 2**

Delivery Date: 04/03/25 **Apt. Time:** FCFS (see business hours) **Quantity:** 10
Weight (lbs): 20 **Delivery #:** 4600008176/4502478818
Appt #: **Stop Requirements:**
Instructions: A PREDETENTION NOTE 1 HOUR BEFORE YOU ENTER DETENTION MUST BE SENT IN EMAIL TO BROKER TEAM IN ORDER FOR DETENTION TO BE APPROVED

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)
Dispatcher: phil **Phone:** (708) 303-5150
Email: phil@rtbrz.com
Driver Name: peralta **Driver Phone:** +1 (561) 578-3085
Truck: 822 **Trailer:** H03246

Rate Details

\$1300.00	Line Haul
\$1300.00	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 OUR BOOKING 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 # 8421598 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 if 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.



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



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

Fibria Cellulose

Customer must be notified 1 hour before detention starts in order for detention to be approved.

Ship To: ESSITY OPERATIONS
WAUSAU LLC

1150 INDUSTRY ROAD
HARRODSBURG KY 40330
USA

Order Summary

Order Number: 3272431

PO Number:
4600008176/4502478818

Suzano BL: 6408050

Carrier: NOLAN TRANSPORTATION GROUP

Visit #: 0102691 Vessel: SAGA FANTASY

Customer: 1881-SUZANO

ADMT: 19.925 Commodity: WOODPULP

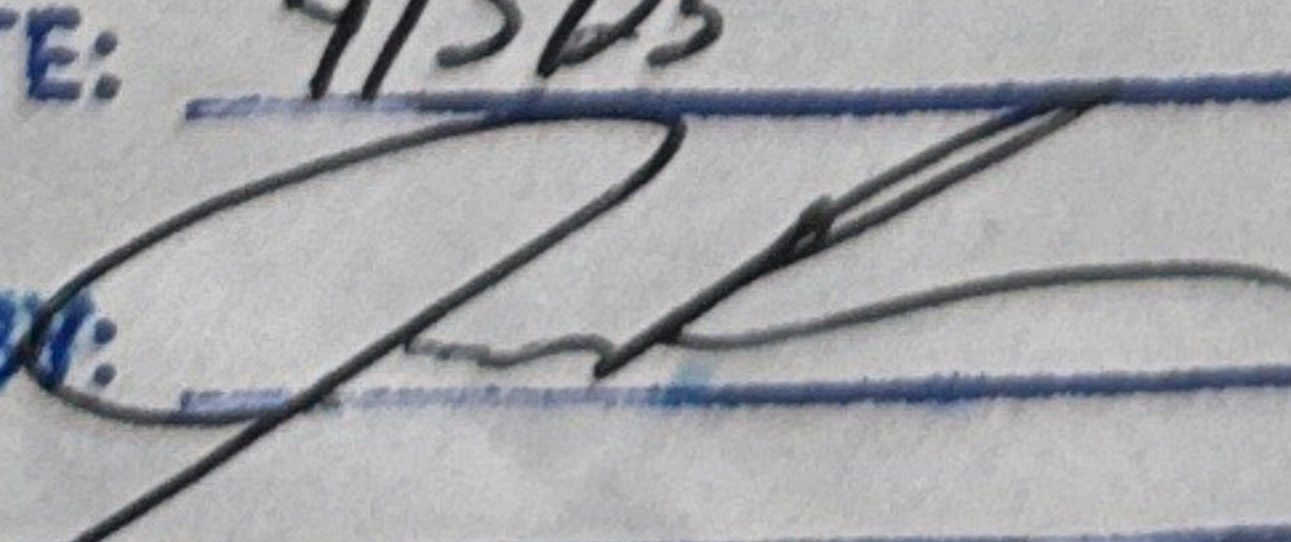
Seal #: 0025721 Vehicle #: 822

Checked In: 04/02/2025 11:30 Checked Out: 04/02/2025 14:42

Comments(if any): FSC MIX CREDIT SCS-COC-009938

Order Details:

Barcode	Lot #	BoL	Batch	Type	Qty	Weight (KG)
D0119F311010	D0119F311	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0119F311011	D0119F311	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0119G522012	D0119G522	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0119G522013	D0119G522	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0120G404009	D0120G404	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0120G404010	D0120G404	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0122F101023	D0122F101	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0122F101024	D0122F101	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0122G301006	D0122G301	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0122G301007	D0122G301	SFCRIQIILG405000	48840167	ISP-PP	1	2000
Total:					10	20000

TRAILER CHECK-IN	
DATE:	4/3/25
CHECKED IN BY:	
SEAL VERIFICATION	
SEAL WAS INTACT:	<input checked="" type="radio"/> YES <input type="radio"/> NO
VERIFIED BY:	JAMES RAKESTRAW

Henry Peratto

PORT OF WILMINGTON CHILEAN FRUIT OUTBOUND TALLY

Customer: 1881-SUZANO
 Order#: 3272431
 SHIPPING TYPE: OUTBOUND
 First Scan: 04/02/2025 01:34 PM
 Last Scan: 04/02/2025 01:35 PM

BARCODE	DESCRIPTION	QTY	VESSEL	CHECKER
D0119F311010	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0119F311011	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0119G522012	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0119G522013	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0120G404009	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0120G404010	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0122F101023	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0122F101024	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0122G301006	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
D0122G301007	4972-WOODPULPS - ISP-PP	1	21730-SAGA FANTASY	RUSH, LO
Total Cases:		10		
Total Pallets:		10		

Some, Part, or all of this cargo may have been fumigated with Methyl Bromide. // Esta carga o parte de ella pudo haber sido fumigada con Bromuro de Metilo.
 By accepting this outbound tally and exiting this facility, I, as the driver, on behalf of myself and my company/carrier, agree that the information contained herein is accurate and the products have been received in good order and condition except as noted herein, and they are now stored under carrier's control. I, as the driver, on behalf of myself and my company/carrier, hereby accept all risks of taking the load identified on this tally onto the public roads and shall indemnify, hold harmless and defend Enstructure Wilmington Holdings LLC dba Port Wilmington ("Port Wilmington") and its affiliates from any and all claims, suits, fines and penalties arising therefrom. Port Wilmington shall not be responsible for any loss, damage, or expense caused by improper or negligent loading, packing or stuffing of bins or pallets. Carrier shall be responsible for any costs, damages, expenses, and fines of whatever nature and howsoever arising in relation to the cargo, goods or contents of bins or pallets. I, as the driver, on behalf of myself and my company/carrier agree to be bound by the terms, conditions, rules, regulations, rates and charges set forth in Port Wilmington's Marine Terminal Operator Schedule, as amended and revised from time to time, located at <https://portwilmington.com/tariff/>, which is hereby incorporated by reference.

Driver Signature: X *Henry Peralt*
 PW Rep Signature: X

Seal No. _____
 Expeditor Signature: X

**Ship To: ESSITY OPERATIONS
WAUSAU LLC**

1150 INDUSTRY ROAD
HARRODSBURG KY 40330
USA

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D0122G301006	D0122G301	SFCRIQIILG405000	48840167	ISP-PP	1	2000
D0122G301007	D0122G301	SFCRIQIILG405000	48840167	ISP-PP	1	2000
Total:					10	20000

Henry Peratto

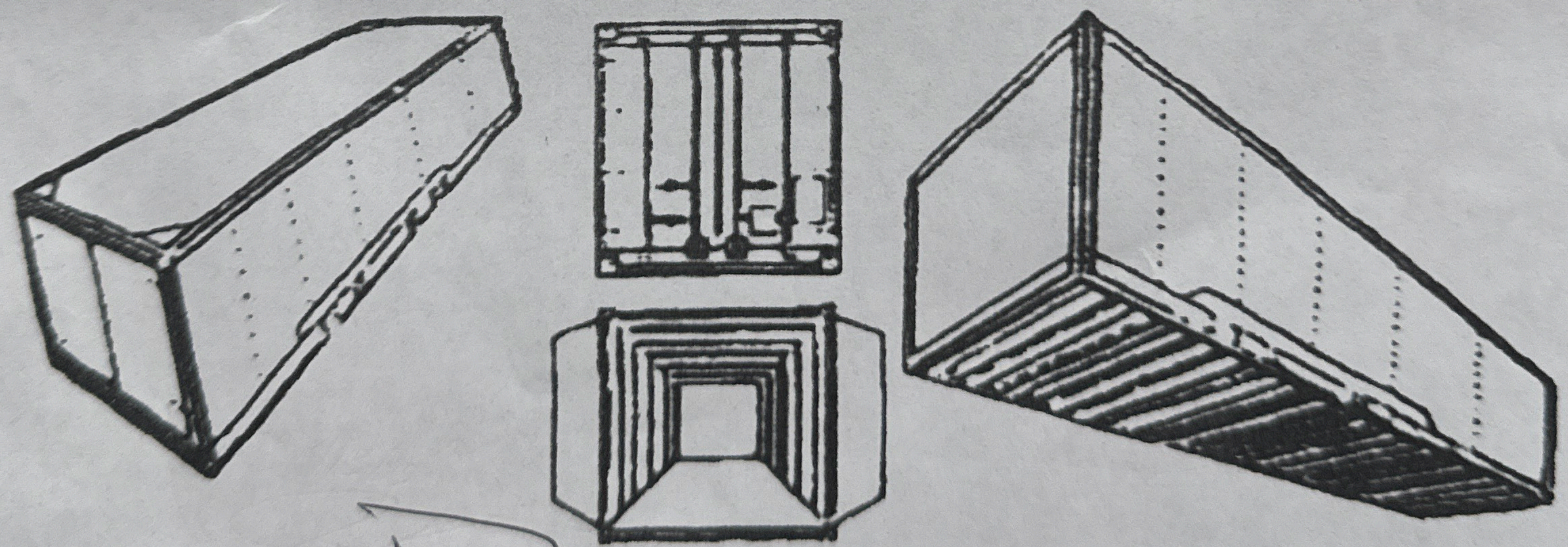
Date: 2/2/25 Driver Name X Henry P Pickup # _____
 Trailer # X Carrier BRZ

Time in: _____ BAT # _____ Lane # _____ Door #: _____ Time Out: _____

Interior: Check Appropriate Box

- Gaps, cracks, wavy or soft floor* _____
- Bent, broken, missing roof bows* _____
- Holes, gashes in sidewalls* _____
- Roof Sheets cracked or damaged* _____
- Rough or jagged baseboards at walls _____
- Wet Spots Present ** _____
- Broken Glass / Metal Shred Present** Glass can be swept out and then trailer re-inspected _____
- Daylight of any kind visible _____
- Trailer Swept and nails removed by driver _____
- Bumper Bent? (if Y, have driver chock wheels when bumping the dock) _____
- Scratches/Dents on inside of trailer from normal wear and tear? _____
- Is Trailer damaged in any way? If Y, Please circle damaged are below) _____

Y	N
	/
	/
	/
	/
	/
	/
	/
/	/
	/
	/
	/
	/



Inspected by: (Print Name) [Signature]

* = Critical points.
 May indicate structural damage that could lead to floor collapse and trailer should be rejected. Seek assistance from supervisor if in doubt.

** = Automatic rejection
 If any of these points are visible, then trailer must be rejected Automatically