



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** B84538**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		401 South Gary Avenue, Ste A, Roselle, IL 60172, USA - 983 South Mammoth Road, Manchester, NH 03109, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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 # 8428869**

Carrier Sales Rep: GRADY EDWARDS		After Hours Contact	
P: (854) 800-6029		P: (470) 964-2024	
E: GRADY.EDWARDS@NTGFREIGHT.COM			
<u>General Information</u>	Equipment: 53FT Dry Van	Commodity: General Freight	Total Weight (lbs): 20000
# Of Stops: 2	# Of PALLETS: 0	Packaging Type: PALLETS	Reference #s: PO #: tbd
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: BathWraps 401 South Gary Avenue,Ste A, Roselle,IL 60172,USA Business Hours: 15:00 - 19:00 *All details are exclusive to stop 1	Ship Date: 04/02/25 Weight (lbs): 0 Appt #: Instructions: -DRIVER MUST SPEAK FLUENT ENGLISH -MUST BE A DEDICATED 53' DRY VAN (NO PARTIALING!!!) -MUST HAVE E-TRACS & STRAPS -DRIVER MUST ACCEPT MACROPOINT THROUGHOUT ENTIRE SHIPMENT -MUST HAVE E-TRACKS AND STRAPS TO SECURE THE LOAD -MUST SEND PICTURE OF BOL AND PICTURE OF FREIGHT ON THE TRUCK BEFORE LEAVING THE SHIPPER	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: HOME FOCUS CONTRACTING 983 South Mammoth Road, Manchester,NH 03109,USA *All details are exclusive to stop 2	Delivery Date: 04/04/25 Delivery #: Appt #: Instructions: -STRICT DELIVERY!! (Late delivery may result in a rate reduction) -Carrier must send a copy of the POD to weston.verner@ntgfreight.com before driver leaves the delivery or load may be subject to a rate reduction. (receiver's name must be legible on POD) -POD MUST HAVE RECEIVERS FIRST AND LAST NAME PRINTED WITH DATE AND TIME!!	Apt. Time: 07:00 Stop Requirements:	Quantity: 0 Weight (lbs): 20000

Carrier Info RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062) Dispatcher: luke@rtbrz.com Email: luke@rtbrz.com Driver Name: bryan lee Truck: 850	Phone: (708) 303-5150 Driver Phone: +1 (842) 886-9241 Trailer: PTLZ241131	Rate Details \$2600.00 Line Haul \$2600.00 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 # 8428869 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.

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.

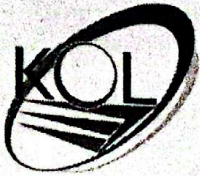


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Carrier mobile app or
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BILL OF LADING

KOL Inc
45110 OCEAN COURT
BAY DOORS 21-32
Sterling, VA, US 20166
571-203-9828

PLACE PRO LABEL HERE

Pickup Date: Apr 2nd, 2025 Ready: 13:45 Close: 22:00

Appointment Pickup: Apr 2, 2025 @ 13:45 - 22:00

Appointment Delivery: Apr 4, 2025 @ 07:00

BOL #: KOL-3NSB-350 CARRIER: KOL Inc SERVICE:	REF Number: PO Number: AWB:	Additional Services: - Appointment Pickup - Appointment Delivery
SHIPPER BathWraps 401 South Gary Avenue Ste A Roselle, IL, US 60172 08:00 - 17:00 Contact:	CONSIGNEE HOME FOCUS CONTRACTING 983 S MAMMOTH ROAD MANCHESTER, NH, US 03109 (801) 231-3981 Contact: CRAIG PETERSON	BILL FREIGHT TO: BATH MAKEOVER 354 TURNPIKE STREET SUITE 303 CANTON, MA, US 02021 Contact:

TYPE	PIECES	DESCRIPTION OF ARTICLES / SPECIAL MARKS	CLASS	NMFC	WEIGHT
1 skid	0	B/M L: 101 inch W: 44 inch H: 49 inch	none		914 lb
1 skid	0	B/M L: 101 inch W: 44 inch H: 26 inch	none		435 lb
1 skid	0	B/M L: 48 inch W: 40 inch H: 30 inch	none		1071 lb
1 skid	0	B/M L: 100 inch W: 68 inch H: 16 inch	none		1025 lb
2 skid	0	B/M L: 101 inch W: 44 inch H: 73 inch	none		2030 lb

Declared Value: 0.00 USD

Total Pieces:
0

Total Weight: 5475 lb

SPECIAL INSTRUCTIONS:

Customs Broker:

SHIPPER BathWraps	PER <i>[Signature]</i>	DATE 4-2
CARRIER KOL Inc	PER	DATE
CONSIGNEE HOME FOCUS CONTRACTING	PER <i>[Signature]</i>	DATE 4/4/25

*HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Terms

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

*** If customers do not report declared value for their dedicated truckloads or smaller linehaul, LTL shipments, they will be defaulted to total coverage amount on cargo provided by the carrier.