



INVOICE

BILL TO:

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

INVOICE DATE: 04/09/2025**INVOICE #:** R85315**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		3807 Pipestone Road, Dallas, TX 75212 - 2850 River Road, Council Bluffs, IA 51501			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

LOAD SHEET 8428225

DISPATCHER GRADY EDWARDS

DATE 04/02/2025

B/L#

PO# R6554765

CUSTOMER WARREN DISTRIBUTION, INC.

P.O. BOX 9319

DES MOINES, IA 50309-9319

CONTACT NICK JORDAN

PHONE (515) 235-4573

FAX

TOLL FREE

CUSTOMER TOTAL \$1,237.75

CARRIER TOTAL \$1,200.00

CARRIER ZIGI FREIGHT INC

PHONE +1(630)485-7370

INS EXPIRY 3/15/2026

CONTACT QBE INSURANCE CORPORATION

PICK-UP 4/8/2025 APPT: 11:00

HIGHLINE WARREN LLC

3807 Pipestone Road

Dallas, TX 75212

PHONE

PICKUP# 21815

CONTACT

SHIPMENT DESCRIPTION

1 FUEL SURCHARGE: FEE

1 Pallets: Lubricants 30000LBS

PICKUP DESCRIPTION

ShipmentID: R6554765

ACCURATE DRIVER/TRUCK/TRAILER INFO. REQUIRED 1 HR PRIOR TO PICKUP TO BE ELIGIBLE FOR DETENTION. DRIVER MUST CONFIRM FREIGHT IS PROPERLY PACKAGED/SECURED WITH 1 STRAP/LOAD BAR. CARRIER LIABLE FOR RE-WORKING FEES/DAMAGES. MISSED APPOINTMENT SUBJECT TO \$250 RATE REDUCTION. MACROPOINT TRACKING REQUIRED. NTG MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO DETENTION AT SHIPPER OR IT WILL BE DENIED. DRIVER'S IN AND OUT TIMES MUST BE NOTED ON BOL WITH SEPARATE SHIPPER'S SIGNATURE.

DELIVER 4/9/2025 APPT: 09:00

WARREN PERFORMANCE PKG.

2850 River Road

Council Bluffs, IA 51501

PHONE

DELIV# 21816

CONTACT

SHIPMENT DESCRIPTION

1 FUEL SURCHARGE: FEE

1 Pallets: Lubricants 30000LBS

PICKUP DESCRIPTION

PO#: 36758

NTG MUST BE NOTIFIED IMMEDIATELY OF LUMPER FEES. LUMPER RECEIPT AND POD MUST BE SENT TO NTG UPON DELIVERY OR FEE WILL GO AGAINST THE CARRIER. MISSED APPOINTMENT SUBJECT TO \$250 RATE REDUCTION. NTG MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO DETENTION AT RECEIVER OR IT WILL BE DENIED. DRIVER'S IN AND OUT TIMES MUST BE NOTED ON BOL WITH SEPARATE RECEIVER'S SIGNATURE

DRIVER NAME _____

TRACTOR/TRAILER _____

DISPATCH TIME _____ LOCATION _____ DISPATCHED BY _____

LOADED? TIME LOADED _____ INITIALS _____ SPOKE TO _____

DELIVERED? TIME LOADED _____ INITIALS _____ SPOKE TO _____

