



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 DISPATCHER	F 8428225 GRADY EDWARDS	DATE 04/02/202	5 E	3/L#	PO# R6554765
CUSTOMER CONTACT PHONE FAX TOLL FREE	WARREN DISTRIBUTION, INC P.O. BOX 9319 DES MOINES, IA 50309-9319 NICK JORDAN (515) 235-4573	CAI CAI PHO INS	STOMER TOTAL RRIER TOTAL RRIER ONE EXPIRY NTACT	\$1,200.00 ZIGI FREIGHT IN +1(630)485-7370 3/15/2026	
PICK-UP 4/8/2025 APPT: 11:00 HIGHLINE WARREN LLC 3807 Pipestone Road Dallas, TX 75212			DELIVER 4/9/2025 APPT: 09:00 WARREN PERFORMANCE PKG. 2850 River Road Council Bluffs, IA 51501		
PHONEPICKUP# 21815CONTACTSHIPMENT DESCRIPTION1 FUEL SURCHARGE: FEE1 Pallets: Lubricants 30000LBSPICKUP DESCRIPTIONShipmentID: R6554765ACCURATE DRIVER/TRUCK/TRAILER INFO. REQUIRED 1HR PRIOR TO PICKUP TO BE ELIGIBLE FORDETENTION. DRIVER MUST CONFIRM FREIGHT ISPROPERLY PACKAGED/SECURED WITH 1 STRAP/LOADBAR. CARRIER LIABLE FOR RE-WORKINGFEES/DAMAGES. MISSED APPOINTMENT SUBJECT TO\$250 RATE REDUCTION. MACROPOINT TRACKINGREQUIRED. NTG MUST BE NOTIFIED BY EMAIL 30MINUTES PRIOR TO DETENTION AT SHIPPER OR ITWILL BE DENIED. DRIVER'S IN AND OUT TIMES MUSTBE NOTED ON BOL WITH SEPARATE SHIPPER'SSIGNATURE.		PHONEDELIV#21816CONTACTSHIPMENT DESCRIPTION1 FUEL SURCHARGE: FEE1 Pallets: Lubricants 30000LBSPICKUP DESCRIPTIONPO#: 36758NTG MUST BE NOTIFIED IMMEDIATELY OF LUMPERFEES. LUMPER RECEIPT AND POD MUST BE SENT TONTG UPON DELIVERY OR FEE WILL GO AGAINST THECARRIER. MISSED APPOINTMENT SUBJECT TO \$250RATE REDUCTION. NTG MUST BE NOTIFIED BY EMAIL30 MINUTES PRIOR TO DETENTION AT RECEIVER OR ITWILL BE DENIED. DRIVER'S IN AND OUT TIMES MUSTBE NOTED ON BOL WITH SEPARATE RECEIVER'SSIGNATURE			

DRIVER NAME				
TRACTOR/TRAILER				
DISPATCH TI	ME		DISPATCHED BY	
LOADED?	TIME LOADED _	INITIALS	SPOKE TO	
DELIVERED?	TIME LOADED _	INITIALS	SPOKE TO	

244 Perimeter Center Pkwy NE, Suite 400, Atlanta, GA 30346 TEL 770-509-9611 FAX 770-509-9612

Date:		ILL OF LA	DING		Page 1 of 1
04/08/2025 SHIP FR					
Name: HDA	JM:	S	hipper Order: 367	58	
Address: 3807 PIPESTONE ROAD					
City/State/Zip: DALLAS , TX 752					
SID#:		FOB:			
SHIP T		C.		LAN TRANSPOR	RTAION GROUP
Name: HIGHLINE WARREN LLC	Locati	on #: Tr	ailer number:	VA.H	TMS: R6554
Address: 2850 RIVER ROAD	X A.H	Se	al number(s):	X LLa	1H5, R0554
City/State/Zip: COUNCIL BLUFFS, :	A 51501		7713893	XAH	
CID#:		FOB:	CAC: NTGO		
THIRD PARTY FREIGHT	CHARGES BILL TO:		o number		Load number
Address:	NOITATION				
City/State/Zip: DES MOINES, IA				freight charges are pr	epaid unless marked
SPECIAL INSTRUCTIONS:	0306	ot	herwise)		
		Pr	epaid	Collect	3rd Party XXXXX
			Master bill of Lac neck box)	ding; with attached unde	rlying Bills of Lading
		(cr		ONSE # 1-800-42	4-9300 (Chemtrec)
CUSTOMER ORDER		OMER ORDER I	NFORMATION		
	KGS S	LET/ Mus LIP Deliv	er Destination	4-Digit PO 5-Digit Type Dept.	Additional Shipper Info
tor 14/8 212000	LBS (CIRC	LE ONE) By Date		Number Number	
ALL CLAPPOL	000 3546 Y	N			
ft 1412 Dianu	Y	N			
arine wiv:44am	Y	N			
201-1118 21:00	Y	N			
piralo al apph	Y	N			
	Y	N			
GRAND TOTAL 60		CARRIER INFOR	MATION		
ANDLING UNIT PACKAGE TY TYPE QTY TYPE	WEIGHT H.M.		COMMODITY DESC	RIPTION on in handling or stowing must be so	LTL ONLY
and the	LBS (X)	matked a	nd packaged as to ensure sale transp See Section 2(e) of NMFC /	onterion with ordinary care. text 360	NMFC # CLASS
6000 EA	3546.0	58200037 , DEF 2.5 da	BTL F-STYLE 250-	69	Contract 55
P 6000	3546		GRAND TOTA	AL	
eir rate is dependent on value, shippers are required		the agreed or	COD Amo		
value of the property as follows: ed or declared value of the property is specifically s	tated by the shipper to be not	exceeding		Terms: Collect: 🗆	
per				Customer check acce	
Liability Limitation for loss or dama					pt without recorded to the
ED, subject to individually determined rates etween the carrier and shipper, if applicable,	otherwise to the rates, cl.	assifications and	The carrier shall not ma other lawful charges.	ake delivery of this shipme	nt without payment of freight a
at have been established by the carrier and a plicable state and federal regulations.	e available to the shipper	r, on request, and			Shipper Signatur
ER SIGNATURE DATE	Trailer Loaded:	Freight Count	ted:	CARRIER SIGNATU	RE/PICKUP DATE
t making above named materials are properly	By Shipper	By Shippe		Carrier acknowledges recei	pt of packages and required placar response information was made
for transportation according to the applicable	By Driver	and the second	pallets said to contain	available and/or carrier has	the DOT emergency response
	L by briver	By Driver/		described above is received	Fin good order, except as noted.
				1 1 12 11	
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