



INVOICE

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

INVOICE DATE: 04/10/2025
INVOICE #: B85609
TERMS: NET 30
DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/09/2025		400 Perimeter Park Drive, Morrisville, NC 27560, USA - 1323 Boyne Avenue, Boyne City, MI 49712, USA			
		Freight Income	1	\$1,400.00	\$1,400.00
		Extra-stop	1	\$450.00	\$450.00

TOTAL
\$1,850.00

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 # 8444485

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: Machinery	Total Weight (lbs): 30000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: D702441
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: Sensus 400 Perimeter Park Drive, Morrisville,NC 27560,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 1	Ship Date: 04/09/25 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: GREAT LAKES ENERGY 1323 Boyne Avenue, Boyne City,MI 49712,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 04/10/25 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)
Dispatcher: smith **Phone:** (708) 303-5150
Email: smith@rtbrz.com
Driver Name: bassey **Driver Phone:** +1 (346) 619-7112
Truck: 855 **Trailer:** 155245

Rate Details	
\$1400.00	Line Haul
\$1400.00	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 # 8444485 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

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

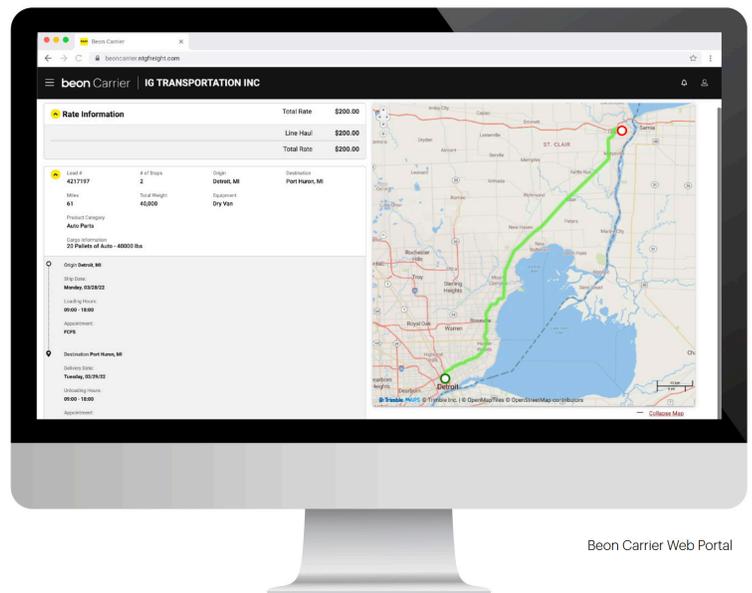
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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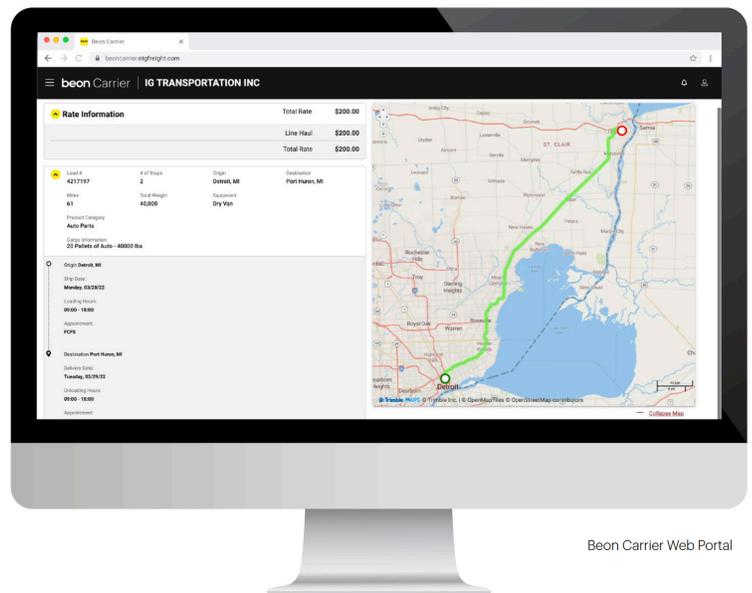
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Beon Carrier Web Portal

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[Click Here](#)



LOGISTICON INC

Tel: (919)381-5001

331 W. MAIN ST
STE 302
DURHAM, NC 27701.
United States

BILL OF LADING



D702441

Apr/09/2025 12:30 PM

Received by
Aaron Woodard

Pickup information
Apr/09/2025 02:30 PM

SENSUS A XYLEM CO

400 Perimeter Park
Morrisville, NC 27560.
United States

Delivery information
Apr/10/2025 12:30 PM

GREAT LAKES ENERGY

1 COOPERATIVE CENTER DR
NEWAYGO, MI 49337.
United States

Carrier
RIKI TRANSPORTATION INC

PRO number

Tel: 9194179113

Shipper
SENSUS A XYLEM CO

Consignee
GREAT LAKES ENERGY

Pcs	Package	Dimensions	Description	Weight	Volume
Location	Invoice Number		Notes		Volume Weight
15		48.00x40.00x40.00in	METERS	2,973.00 Kg	666.67 ft ³ 3,147.84 VKg

Notes

4-10-25
TK

Pieces	Weight	Volume
15	2,973.00 Kg	666.67 ft ³ 3,147.84 VKg

Signature

LOGISTICON INC

331 W. MAIN ST STE 302 DURHAM, NC 27701. United States

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