



INVOICE

BILL TO:

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

INVOICE DATE: 04/14/2025**INVOICE #:** R85822**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		15318 Washington St E, Sumner, WA 98390, USA - 1500 S Carney Dr, St Clair, MI 48079, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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 # 8431900**

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: General Freight	Total Weight (lbs): 37000
# Of Stops: 2	# Of PALLETS: 18	Packaging Type: PALLETS	Reference #s: PO #: S508513012
BL#:	CTR#: HLXU1073298	MBOL#:	Load Requirements:

Origin Stop 1:

Apex Freight Warehouse
15022 Puyallup St E # 101,
Sumner,WA 98390,USA

Business Hours: 08:00 - 12:00

***All details are exclusive to stop 1**

Ship Date: 04/11/25

Weight (lbs): 0

Appt #:

Instructions: - Pick Up # HLXU1073298

- Need Macro Point Tracking turned on during transit

- VERY hot delivery, must be onsite and checked in at the delivery appt time. Receiver gets upset if checked in early.

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

MUGELE OF MICHIGAN
1500 South Carney Drive,
Saint Clair,MI 48079,USA

Business Hours: 15:00 - 16:00

***All details are exclusive to stop 2**

Delivery Date: 04/14/25

Weight (lbs): 0

Appt #:

Instructions: - VERY hot delivery, must be onsite and checked in at the delivery appt time. Receiver gets upset if checked in early.

- Need Macro Point Tracking turned on during transit

- Need a picture of the POD sent in the same day as delivery or subject to a \$200 service failure fee

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: bill

Email: bill@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$3600.00 Line Haul

\$3600.00 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 # 8431900 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

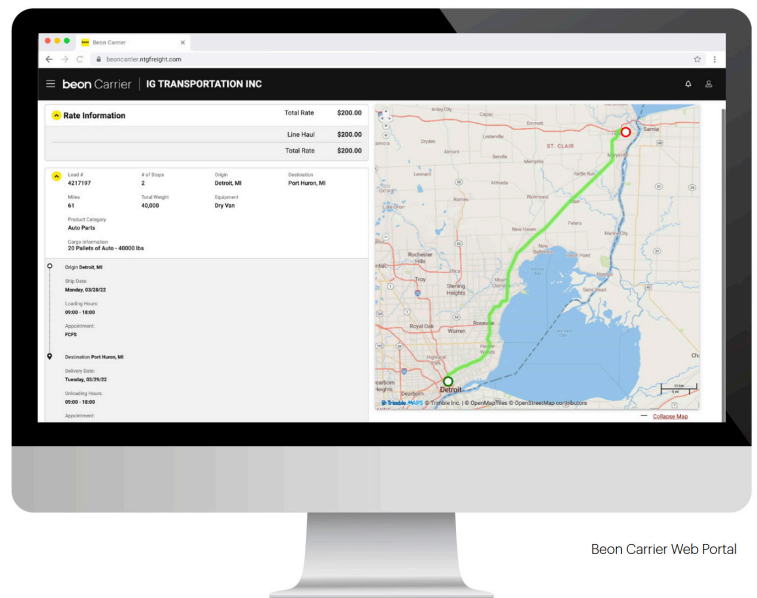
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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[Click Here](#)



DELIVERY ORDER -- Page 1 of 1

BOL #: S508513012

Booked To:

NOLAN TRANSPORTATION
GROUP, INC

S508513012

Pickup Freight

Deliver Freight

Ready: 2025-04-01 08:00
Close: 2025-04-01 21:00

2025-04-11 17:00 (projected delivery time)

HUSKY TERMINAL

1101 PORT OF TACOMA RD
Tacoma, WA 98421
US

+WE

MUGELE OF MICHIGAN

1500 SOUTH CARNEY DRIVE
Saint Clair, MI 48079
USCONTACT PREFERS SCHEDULING VIA EMAIL WITH CONTAINER NUMBER AND
LAST FREE DAY IN SUBJECT - DELIVERY APPOINTMENTS ARE REQUIRED
EMAIL CONTACTS - Angela Orr <angela.orr@mugele.com>
PATRICIA SHARRARD@mugele.com ; KAYLA GATES@ZF.COM;
BLAKE ANDERSON.EXTERNAL@ZF.COM CC: MAXINE.ADAMS@JAS.COM AND
katelyn.bennett@jas.com
EMAIL IN COPY - US-ZFCNTRLTOWER@JAS.COMFile #: S508513012
Alternate reference #: SON0034292784
MWB: HLCUSEL2501AQQF1
HWB: SEL58513012
Container #: HLXU1073298 X 18 PALLETS

THIRD PARTY BILL TO

Your billing should be processed through
www.exworks.com. It will be audited and
updated to the party at right.JAS Forwarding (USA), Inc.
6165 Barfield Road
Atlanta, GA 30328
US

SEAL # 483476

HM	Pieces	Description	Weight	Class	Additional Information	Dimensions
	1	STC 18 PKG. NEW AUTOMOTIVE PARTS (NON-DRIVING AXLES) AUTOMOTIVE PARTS 4460 217 141(Flange) 4460 217 140(Flange) 4460 317 20' Dry Container HLXU1073298 Seal #: HLC1209350	31,319 lb (14,206.0 kg)		HAPAG-LLOYD (KOREA) LTD SAN FRANCISCA Voyage: 510E Port: TACOMA Vessel ETA: 03/30/2025 Availability Date: 03/30/2025	

CONTACT JAS Forwarding (USA), Inc. WITH ANY QUESTIONS
6165 Barfield Road
Atlanta, GA 30328
US

FOR GENERAL LTL CARGO

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____. NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each part at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

JAS Forwarding (USA), Inc. Contact: Maxine Adams
Maxine.adams@jas.com
8434865343

FOR SECURED AIR CARGO

The carrier agrees to honor the requirements of the signed TSA Security Agreement Letter with the IAC/Forwarder issuing this BOL if ** TSA Air Pickup** is included in the cargo description.

JAS Forwarding (USA), Inc. requires operational events (EDI 214) and invoice (EDI 210) to be transmitted to their service provider, Ex Works Inc. Contact support@exworksin.com with any questions relating to EDI transmission.

JAS Terms and Conditions

Refer to: https://www.jas.com/unitedstates/3/1/1/3/3135758466_broker_terms_and_conditions.pdf

Pro #: 8410887



8410887

Received by (name)

Received in good order

Received by (signature) _____

Date _____ Time _____