



INVOICE

BILL TO:

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

INVOICE DATE: 04/29/2025**INVOICE #:** B88465**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		119 Lisbon Street, Lisbon, ME 04250, USA - 1501 Morse Avenue, Elk Grove Village, IL 60007, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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 # 8487208**

Carrier Sales Rep: GRADY EDWARDS	After Hours Contact
P: (854) 800-6029	P: (470) 964-2024
E: GRADY.EDWARDS@NTGFREIGHT.COM	

General Information	Equipment: 53FT Dry Van	Commodity: Printed Material & Packaging	Total Weight (lbs): 24919
# Of Stops: 2	# Of SKIDS: 18	Packaging Type: SKIDS	Reference #s: PO #: TBD
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: The Dingley Press 119 Lisbon Street, Lisbon,ME 04250,USA Business Hours: 13:30 - 17:00 *All details are exclusive to stop 1	Ship Date: 04/28/25 Weight (lbs): 0 Appt #: Instructions: Load is Ready as early as 13:30 FCFS Delivery is FCFS	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: The Mail Group 1501 Morse Avenue, Elk Grove Village,IL 60007,USA Business Hours: 05:00 - 17:30 *All details are exclusive to stop 2	Delivery Date: 04/30/25 Weight (lbs): 0 Appt #: Instructions: Monday thru Friday 8 am to 5 pm. Attention: Celso Delgado (847) 640-7776 18 pallets of catalogs weighing 24,919 lbs going to: The Mail Group 1501 Morse Avenue Elk Grove Village, IL 60007 Attn: Celso Delgado	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: marc **Driver Phone:** +1 (561) 975-6975
Truck: 859 **Trailer:** W94928

Rate Details

\$1550.00	Line Haul
\$1550.00	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 # 8487208 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

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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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THE DINGLEY PRESS

New Contract Partner



SHIPPERS NO. 4282503

CARRIERS NO. _____

DATE 04-28-25

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

CARRIER: Nolan Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this 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 of 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 on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TO		The Mail Group		FROM: SHIPPER		Dingley Press	
STREET		1501 Morse Ave.		STREET		119 Lisbon St	
DESTINATION		Elk Grove Village, IL 60007		ORIGIN - CITY, STATE, ZIP		Lisbon, ME 04250	
ROUTE				VEHICLE NO			
NO SHIPPING UNITS	HMT	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT* (SUBJECT TO CORRECTION)	Class	CHARGES (Carrier Use Only)		
18		skids of carton packed catalogs	24,919	60			
		AM Muscle #7005,7010,7012 84,940 cps 1,061 ctns	24,294				
		Silver Star #6913 & 6914 1,900 cps 15 ctns	385				
		Stator #6970 1,250 cps 8 ctns	240				
		88,090 cps 1,084 ctns					
		Attn: Celso Delgado					
		847-640-7776					
REMIT C.O.D. TO:			COD AMOUNT	COD FEE			
ADDRESS				PPD			
				COLL			
<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>			<p>Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statements: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p>		TOTAL CHARGES		
					Freight Prepaid		Freight Collect
<p>S _____ per _____</p> <p>SHIPPER THE DINGLEY PRESS</p> <p>John McDougal</p>			<p>(Signature of Consignor)</p> <p>X</p>				
			CARRIER		DATE		
			AUTHORIZED SIGNATURE		Jaci'nta Amora		

1607 1743 1736 1742
 1726 1260 1713 561
 1723 1739 1721 384
 1737 1739 1724
 982 240 838

2/9/18

5/29/21