



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/05/2025**INVOICE #:** R89158**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		4002 Kipp St, Madison, WI 53718, USA - 106 John Bankston Dr, Summerville, GA 30747, USA			
		Freight Income	1	\$1,685.00	\$1,685.00

**TOTAL**

\$1,685.00

**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 # 8494966**

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

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Recycled Materials	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 1	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: MHK00014318
<b>BL#:</b> 20872986-10	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

<b>Origin Stop 1:</b> Kipp Street Station/Madison/Ship Or 4002 Kipp Street, Madison,WI 53718,USA <b>Business Hours:</b> 08:00 - 14:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 05/02/25 <b>Weight (lbs):</b> 42000 <b>Appt #:</b> <b>Instructions:</b> NO REEFERS. NO ROLL UP DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL.	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> 20872986-10 <b>Stop Requirements:</b>	<b>Quantity:</b> 1
<b>Destination Stop 2:</b> Sx0/Summerville Extrusion 106 John Bankston Drive, Summerville,GA 30747,USA <b>Business Hours:</b> 08:00 - 16:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 05/05/25 <b>Weight (lbs):</b> 42000 <b>Appt #:</b> <b>Instructions:</b> MUST ADVISE ETA 24 HOURS IN ADVANCE AND PREFERRED TIME TO SET DELIVERY APPT OR YOU WILL NOT GET UNLOADED THAT DAY HOURS 0830-1600 7 DAYS A WEEK.	<b>Apt. Time:</b> Carrier Must Set <b>Delivery #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 1

<b>Carrier Info</b> <b>ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)</b> <b>Dispatcher:</b> mack <b>Email:</b> mack@royal3inc.com <b>Driver Name:</b> carlos <b>Truck:</b> 774	<b>Phone:</b> (630) 485-7370 <b>Driver Phone:</b> +1 (786) 484-5209 <b>Trailer:</b> W97973	<b>Rate Details</b> \$1685.00 Line Haul \$1685.00 Total
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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 # 8494966 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!**

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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.

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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.

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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.

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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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STRAIGHT BILL OF LADING

Ship To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Ticket No: 423312

Haulier:	W97973	
Release:	20872986	
Destination:	MOHAWK INDUSTRIES	
Hauler:	Royal 3	
Bale Count:	32	
Notes:	32 Bales	

Count: 32  
Notes: 32 Bales

Materials  
Taxes/Fees

Total Due

Note-Where the rate is dependent on value, shippers 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 \$ \_\_\_\_\_ per \_\_\_\_\_

[illegible]

work with "RCR" (if appropriate) to designate Hazardous Materials as defined in the U.S. Department of Transportation's Hazardous Materials Regulations governing the transportation of hazardous materials. This is an optional step. The U.S. Department of Transportation's Hazardous Materials Regulations (49 CFR 172.201(b)(2)(ii)) of this title are the official method for identifying hazardous materials on Bills of Lading per 172.201(b)(2)(ii) of this title. Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption for a particular material.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor)

[illegible]

The format and content of hazardous item list is the responsibility of individual company. Interpretation of requirements as described in 43 Code of Federal Regulations 172.202 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN - identification number, packing group, and subsidiary class(es).

X

**Carrier**  
Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described

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## Shipper



**Kipp Street**  
4002 KIPP ST  
MADISON, WI 53718  
608-838-9579

Vehicle No: 774  
Customer: MOHAWK INDUSTRIES  
Customer No: 5367600  
Transporter: NONE  
Destination: MOHAWK INDUSTRIES  
Origin: KIPP ST - MRF  
Notes: 32 Bales

Trailer No: W97973

### SCALE TICKET

Ticket No: 423312  
Date: 05/02/2025  
Inbound: 8:01 am  
Outbound: 8:56 am

PO/Release No: 20872986  
Service Ord No:

Gross	70,480	lb	MANWT
Tare	32,760	lb	MANWT
Adjustments	0	lb	
Net	37,720	lb	
Tons:	18.86	tn	

Material & Services	Net Tons	Net Pounds	Price	Materials	Totals
O-PET (#1)	18.86	37720			

Driver Signature: \_\_\_\_\_

Origins: \_\_\_\_\_

PELLITTERI

100%