



INVOICE

BILL TO:

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

INVOICE DATE: 05/06/2025**INVOICE #:** R89497**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1809 Airport Rd, Monroe, NC 28110, USA - 29654 Co Rd 49, Loxley, AL 36551, USA			
		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 Rate Confirmation: **Load # 8490774**

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: Plastics (Non-Recycled)	Total Weight (lbs): 15000
# Of Stops: 2	# Of TL: 0	Packaging Type: TL	Reference #s: PO #: SO00168702
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

Darnel
1809 Airport Road,
Monroe,NC 28110,USA
Business Hours: 08:00 - 08:30

*All details are exclusive to stop 1

Ship Date: 05/05/25

Weight (lbs): 0

Appt #:

Instructions: Customer pays detention after 3 hours

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Imperial Dade
29654 Route 49, ,
Loxley,AL 36551,USA

*All details are exclusive to stop 2

Delivery Date: 05/06/25

Delivery #:

Appt #:

Instructions:

Apt. Time: 06:00

Quantity: 0

Weight (lbs): 0

Stop Requirements:

Carrier Info

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

Dispatcher: mack

Email: mack@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$1200.00 Line Haul

\$1200.00 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 # 8490774 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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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

Straight Bill of Lading-Original- Not Negotiable

105

Carrier Name:

Nolan Transportation
Group
Prepaid

Freight Charges:

05/05/2025

Date:

SO No/Use as Ref. # for B/L:

Invoice Number:

0000188188

Customer Purchase Order:

1590776

Place Pro Number Label Here
Pro Number: 8490774

Shipper:

Darnel, Inc.
Manufacturing Facility in NC
1809 Airport Rd
Monroe, NC 28110
Contact Phone: 704-625-9869

Consignee:

Imperial Dade New Loxley
29654 County Road 49
Loxley AL 36551
United States
Contact Phone:

Bill to address:

Darnel
Mail Stop 8431
PO Box 02-5242
Miami, FL 33102-524
Mail Stop 8431
PO Box 02-5242
Miami, FL 33102-524

Pieces	Description	Type	NMFC No	Class	Weight (lbs.)
1	Pallets Comments: 784 CASES		0	0	6,606.53
Total Shipping Units: 1					Total Weight: 6,606.53

Darnel Inc. will NOT be responsible for sort and segregating charges unless this bill of lading stipulates, otherwise the Carrier will be responsible for charging consignee if consignee requests the service.

Special Instructions:

In case of an emergency, contact consignee at the phone number above in the consignee box.

SHIPPER SIGNATURE

Shipper hereby certifies that he understands that all transportation by carrier shall be subject to the terms and conditions of the Bill of Lading contract shown in the NMFC 100 series, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Authorized Signature

UNLOADING INSTRUCTIONS

Driver WILL verify count during unload

☐

Driver WILL NOT verify count during unload

☒

CONSIGNEE SIGNATURE

If this document is to be used by carrier to deliver to customer please have customer sign Bill of Lading below.
This is to certify that the above referenced cargo arrived on a sealed condition, under seal # 51111867, and that said seal was broken by you, the consignee, and that you have examined the cargo and found it to be in good condition and that you have received the same in good order and condition. Your presence or not. Trailer was loaded and sealed by the Shipper. Trucking company and driver(s) did not witness or verify counts at time of loading and will not witness or verify counts at time of unloading. Carrier signatures on this bill of lading are for informational purposes only and do not constitute an acceptance of the cargo. If any product is found to be missing, damaged or otherwise incorrect, please note this document and advise the carrier immediately as per Darnel's stated O&D policy.

Customer Authorized Signature, Receiving Department
56-25

CARRIER SIGNATURE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation and the national motor freight classification as shown in the NMFC 100 Series.
Inside Delivery, Residential or Lift Gate Services on LTL shipments will not be honored unless previously approved by Darnel Inc. Carrier must contact shipper for approval unless otherwise specified in the notes of this document.

TALLY
RECORD

Date: 2025-05-05 MU Rev'd: 51111867

Trailer #: 3238 Carrier: Nolan Transportation Group

Authorized Signature: (Carrier Driver)

Correspondence Address: 10 NE 41st Street Miami, FL 33137

-Carrier Copy-

U.S. Headquarters:
1809 Airport Rd
Monroe, NC 28110
Payment Remittance Address:
Darnel, Inc.
PO Box 896524
Charlotte, NC 28289-6524
Contact Phone:
704-625-9869
www.darnelgroup.com

PACKING SLIP NO: 0000188188
DATE: 05/05/2025
PAGE: 1 of 2
SO NO: SO00168702

PACKING SLIP

Bill To:

Customer No: PD00001818
Imperial Dade Loxley Al
AP
255 Route 1 & 9
Jersey City NJ 07306
United States

Ship To:

Customer No: PD00001818
Imperial Dade New Loxely
29654 County Road 49
Loxley AL 36551
United States

Freight Terms: DDP

Sales Rep

White & Hodge Co Inc

Pro Number:

Warehouse: DAI01

Shipment ID : 0000081425

PRODUCT ALIAS

Cust. PO	Qty Shipped	UOM	Item ID	Description	Qty Backordered	PL Type	PL Qty Shipped
1590776	1.00		MISC	Miscellaneous	0.00		0.00
1590776	32.00	CS	DU401101	Foam G-1, 6.25 x 6.25 x 3.1 Hing. Cont., 500/cs	0.00		0.00
1590776	48.00	CS	DU403101H	Foam M-205, 9.25 x 6.75 x 2.75 H/C, 200/cs Heavy Duty	0.00		0.00
1590776	200.00	CS	DU4061101	IFoamS-9.0 x 9.0 x 3.1 Hing. Cont., 200/cs	0.00		0.00
1590776	100.00	CS	DU4061199	Foam S-1, 9.0" x 9.0" x 3.1 Hing. Cont. 1 Comp., 200/cs in Black	0.00		0.00
1590776	40.00	CS	DU4061199V	Foam S-1 VENTED, 9.0 x 9.0 x 3.1 200/cs BLACK	0.00		0.00
1590776	300.00	CS	DU4063101	IFoamS-3.9.0 x 9.0 x 3.1 Cont.3Comp., 200/cs	0.00		0.00
1590776	32.00	CS	DU5010101	Foam 10 1/4 x 1 Plate 500/cs	0.00		0.00
1590776	32.00	CS	DU5010301	Foam 10 1/4" x 1" Plate 3 comp., 500/cs	0.00		0.00

Driver

DARNEI
U.S. Headquarters:
1509 Airport Rd
Monroe, NC 28110
Payment Remittance Address:
Darnel, Inc.
PO Box 896524
Charlotte, NC 28289-6524
Contact Phone:
704-625-9869
www.darnelgroup.com

PACKING SLIP NO: 0000188188
DATE: 05/05/2025
PAGE: 2 of 2
SO NO: SO00168702

PACKING SLIP

Bill To:

Customer No: PD000001818
Imperial Dade Loxley Al
AP
255 Route 1 & 9
Jersey City NJ 07306
United States

Ship To:

Customer No: PD000001818
Imperial Dade New Loxely
29654 County Road 49
Loxley AL 36551
United States

Freight Terms: DDP

Sales Rep White & Hodge Co Inc
Warehouse: DAI01

Pro Number:
Shipment ID :

0000081425

PRODUCT ALIAS

SHIPMENT DETAILS

Shipment Method:	Truckload	No. of Pallets:	1.00
Carrier:	Nolan Transportation Group	Net Weight:	5,132.61 Lbs
Container No.:	3238	Gross Weight:	6,656.53 Lbs
Container Seal:	51111867	Shipping Weight:	6,606.53 Lbs

NOTES:

Driver

Straight Bill of Lading-Original- Not Negotiable

Carrier Name: Nolan Transportation Group
Freight Charges: Prepaid
Date: 05/05/2025
SO No/Use as Ref. # for B/L: SO00188702
Invoice Number: 0000188188
Customer Purchase Order: 1590776

Place Pro Number Label Here
Pro Number: 8490774

Shipper:

Darnel, Inc.
Manufacturing Facility in NC
1809 Airport Rd
Monroe, NC 28110
Contact Phone: 704-625-9869

Consignee:

Imperial Dade New Loxely
29654 County Road 49
Loxley AL 36551
United States
Contact Phone:

Bill to address:

Darnel
Mail Stop 8431
PO Box 02-5242
Miami, FL 33102-524
Mail Stop 8431
PO Box 02-5242
Miami, FL 33102-524

Pieces	Description	Type	NMFC No	Class	Weight (lbs.)
1	Pallets Comments: 784 CASES		0	0	6,606.53
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Total Shipping Units: 1					Total Weight: 6,606.53

Special Instructions:

In case of an emergency, contact consignee at the phone number above in the consignee box.

SHIPPER SIGNATURE

Shipper hereby certifies that he understands that all transportation by carrier shall be subject to the terms and conditions of the Bill of Lading contract shown in the NMFC 100 series, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Authorized Signature

UNLOADING INSTRUCTIONS

Driver WILL verify count during unload ☐
Driver WILL NOT verify count during unload ☒

CONSIGNEE SIGNATURE

This document is to be used by carrier to deliver to customer please have customer sign Bill of Lading below.
This is to certify that the above referenced order arrived on a sealed condition, under seal # 5111867, and that said seal was broken by the driver or by the driver with your permission, whether in your presence or not. Trailer was loaded and sealed by the Shipper. The driver is to verify counts at time of loading and will not witness or verify counts at time of unloading. Carrier signatures on requested by Darnel, Please advise immediately if any product is found to be missing, damaged or otherwise advise the shipper immediately as per Darnel's stated OS&D policy.

Customer Authorized Signature, Receiving Department

CARRIER SIGNATURE

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TALLY RECORD

					Total

Date: 2025-05-05 M/U Rec'd: 5111867

Trailer #: 3238 Carrier: Nolan Transportation Group

Authorized Signature: (Carrier Driver)

Correspondence Address: 10 NE 41st Street Miami, FL 33137