



INVOICE

BILL TO:

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

INVOICE DATE: 05/19/2025**INVOICE #:** R91627**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/17/2025		9835 Genard Rd, Houston, TX 77041, USA - 1111 N Park Dr, Hazle Township, PA 18202, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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 # 8526010**

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: Plastics (Non-Recycled)	Total Weight (lbs): 10787
# Of Stops: 2	# Of SKIDS: 12	Packaging Type: SKIDS	Reference #s: PO #: 25003036
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: Polytex Fibers 9835 Genard Road,Polytex Fibers, Houston,TX 77041,USA Business Hours: 13:00 - 16:00 *All details are exclusive to stop 1	Ship Date: 05/17/25 Weight (lbs): 0 Appt #: Instructions: PU# 559713 PO# 25003036	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: Alpha Operations Hazleton 1111 North Park Drive, Hazle Township,PA 18202,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 05/21/25 Weight (lbs): 0 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 0

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)
Dispatcher: Milo Morrison **Phone:** (630) 566-1286
Email: milo@royal3inc.com
Driver Name: Wisgens Providence **Driver Phone:** +1 (908) 485-0866
Truck: 722 **Trailer:** P1095152

Rate Details	
\$3000.00	Line Haul
\$3000.00	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 # 8526010 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.

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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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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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PACKING LIST for BOL: 559713

polytex

CARRIER NAME: NOLAN TRANSPORTATION GROUP LLC	SHIP TO: Alpha Operations Hazleton 1111 North Park Drive Hazle Township, PA 18202	SCAC: NTGO	Shipment Date: 05/17/25	Trailer No: 146170	Seal Number(s): 146170	PO Release: 25003006
FROM SHIPPER: Polytex Fibers Corp. 9333 Baythorne Dr. Houston, TX 77041		Freight Charge Terms: PPD / ADD <i>(freight charges are pre-paid unless marked otherwise)</i>				
		Prepaid <input checked="" type="checkbox"/> Collected <input type="checkbox"/>				

CARRIER INFORMATION

Contract #	Line #	SAP #	Order #	Job #	Pallet #	Manufacture Date	Qty/Pal	Net Wt	Gross Wt
2300-ALP41-0011			20006068	240420	899419	410012803302	3,000	918	1,010
	ALP164	20006068	240420	899419	410012803827	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012805122	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012805170	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012805183	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012805587	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012805856	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012806247	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012806289	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012807591	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012808118	04/22/25	3,000	918	1,010
	ALP164	20006068	240420	899419	410012808464	04/22/25	1,780	544	637
TOTALS:							34,780	10,637	11,744

Bill of Lading No: **559713****ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**PO Release:
25003036CARRIER NAME:
NOLAN TRANSPORTATION GROUSCAC:
NTGOShipment Date:
05/17/25

Trailer No:

Seal Number(s):
146170SHIP TO:
Alpha Operations Hazleton
1111 North Park Drive
Hazle Township, PA 18202FROM SHIPPER:
Polytex Fibers Corp.
9333 Baythorne Dr.
Houston, TX 77041

THIRD PARTY FREIGHT CHARGES BILL TO:

PRO NUMBER:

Freight Charge Terms: PPD / ADD
*(freight charges are pre-paid unless marked otherwise)*Prepaid ☒ Collect ☐ 3rd Party ☐ CPU ☐

SPECIAL INSTRUCTIONS:

Empty Bags: Class 55, Item 20580-11

CUSTOMER ORDER INFORMATION

No Order	Release PO	Line	Item Description	Ttl # Pallets	Bags/Pallet	Bags/SP#	Gross Weight
1	240420	25003036	ALP164 20006068 Special Kitty 44 LB	12	3,000	34,780	11,744
BILL OF LADING TOTAL:				12		34,780	11,744

NON-NEGOTIABLE
TERMS AND CONDITIONS

1. **APPLICABILITY.** The carrier named on the face side hereof ("Carrier") shall provide transportation, handling, delivery, and related services (the "Services") for the Goods described on the face side hereof (the "Goods") on behalf of Polytex Fibers, LLC, a Texas corporation ("Shipper"). As part of the Services, Carrier shall deliver the Goods only to the consignee named on the face side hereof ("Consignee"). Carrier shall provide the Services pursuant to these terms and conditions, together with the quotations, terms, and conditions contained on the face side of this document (collectively, this "Bill of Lading"). Carrier and Shipper are individually referred to herein as a "Party" and collectively as "Parties".
2. **CERTAIN DEFINITIONS.**
- a. "Emergency" means an event occurring with respect to the Goods which poses actual or imminent risk of serious personal injury or physical damage requiring immediate preventive or remedial action by the Carrier, that is not a part of the Services and for which, and only to the extent that, advance approval by the Shipper would be impractical.
- b. "Prudent Industry Practices" means (i) using the standards, practices, methods and procedures, and exercising the degree of skill, care, diligence, prudence and foresight, that would be expected to be used and observed by a skilled and experienced market-leading carrier engaged in carrying out activities the same as or similar to the Services under the same or similar circumstances as those contemplated in this Bill of Lading at the time such activities were performed, (ii) those practices and methods and acts which, in the exercise of reasonable judgment in light of the facts known to a Party at the time that a decision was made, could reasonably have been expected to accomplish the desired result at a reasonable cost consistent with regulatory considerations, industry standards and codes.
3. **FREIGHT AND OTHER CHARGES.** Freight, storage and other charges of Carrier shall be as identified on this Bill of Lading.
4. **INFORMATION FROM SHIPPER.** To the best of Shipper's knowledge, Shipper warrants the accuracy and completeness of all information, instructions and particulars relating to the Goods, including their nature, description, special characteristics, marks, number, weight, volume and quantity.
5. **REFRIGERATED AND PERISHABLE GOODS.** Shipper may identify to Carrier in writing prior to shipment any perishable, temperature controlled, keep from freezing, chilled or frozen goods. In such event, Carrier shall maintain an ambient temperature in the relevant conveyance within ten (10) degrees Fahrenheit of the temperature at which such Goods were tendered to Carrier.
6. **DELIVERY OF GOODS.** Carrier shall, in accordance with Prudent Industry Practices, deliver or arrange for delivery of the Goods to Consignee at the location identified by Shipper. Goods (a) received and taken by Consignee, (b) tendered to Consignee and refused or otherwise not received and taken, or (c) seized by government authority and/or under valid legal process, shall, in each case, be deemed fully delivered to Consignee; provided, that, in the occurrence of an event as described in clauses (b) or (c) above, (i) Carrier shall promptly notify Shipper of such event and (ii) any actions taken by Carrier with respect to the Goods thereafter shall be performed (x) in accordance with Prudent Industry Practices, and (y) at Shipper's risk and expense. Notwithstanding anything in this Section 6 to the contrary, except in case of Emergency, if Carrier expects to incur costs or expenses on Shipper's behalf, Carrier shall obtain Shipper's prior written consent.
7. **LIMITATION OF LIABILITY.** The Parties' liability with respect to the Goods, Consignee and/or any other person or entity claiming by, through or with respect to the Goods, and whether for loss, damage, delay, shortage, misdelivery, failure to deliver or otherwise, shall be limited as follows:
- a. Exceptions. Carrier shall not be liable for any loss, damage, delay, shortage, misdelivery, failure to deliver or other result caused by: (a) acts of God or the public enemy, (b) peril of land, sea or air, (c) terrorist activity, acts of war, or sabotage, (d) acts of government authority contrary to applicable law, (e) fire, unless caused by the actual fault or privity of Carrier, (f) quarantine, (g) strike, lockout or other labor dispute not directed solely at the Carrier or its Subcontractors or agents, (h) riot or other civil commotion, and (i) latent defect not discoverable by due diligence.
- b. Consequential Damages. The Parties shall not be liable for any indirect, consequential or special damages of any type or nature whatsoever and howsoever arising, including without limitation loss of profits, loss of income, loss of business opportunity, business interruption, loss or use and/or loss of ability to use undamaged component or system parts, regardless of whether resulting from negligence, breach or otherwise, and/or whether such may have been foreseeable. The foregoing limitation does not apply to claims arising out of the gross negligence, willful misconduct or fraud of a Party.
8. **INDEMNITY.** NEITHER PARTY SHALL BE LIABLE FOR ANY ACTIONS OR OMISSIONS TO ACT OF THE OTHER PARTY, OR OF ANY OF ITS EMPLOYEES, AGENTS OR REPRESENTATIVES SUBJECT TO THE LIMITATIONS SET FORTH IN THIS AGREEMENT, EACH PARTY (THE "INDEMNIFYING PARTY") AGREES THAT IT SHALL, TO THE EXTENT PERMITTED BY LAW, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE OTHER PARTY, ITS MEMBERS, DIRECTORS, OFFICERS, MANAGERS, AGENTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, DAMAGES, LOSSES LIABILITIES, CAUSES OF ACTION, JUDGMENTS, ASSESSMENTS, PENALTIES, COSTS, AND EXPENSES OF ANY KIND OR NATURE, INCLUDING REASONABLE ATTORNEY'S FEES, EXPENSES OF LITIGATION AND COURT COSTS, WITHOUT REGARD TO THE AMOUNT (COLLECTIVELY "LOSSES") TO THE EXTENT SUCH LOSSES ARE, DIRECTLY OR INDIRECTLY CAUSED BY, CONNECTED WITH, OR ARISE OUT OF THE INDEMNIFYING PARTY'S WRONGFUL OR NEGLIGENT ACTS OR OMISSIONS OR BREACH OF THIS AGREEMENT. IN THE EVENT THAT ANY SUCH INCIDENT THAT LEADS TO ANY CLAIM FOR INDEMNIFICATION IS THE RESULT OF INTENTIONAL OR UNINTENTIONAL CONDUCT OF BOTH PARTIES, EACH PARTY AGREES THAT IT SHALL BE LIABLE TO REIMBURSE AND INDEMNIFY THE OTHER PARTY TO THE EXTENT THAT LIABILITY AND RESPONSIBILITY WOULD BE APPORTIONED TO SUCH PARTY IN ACCORDANCE WITH THE LAWS OF COMPARATIVE NEGLIGENCE. TO RECEIVE THE FOREGOING INDEMNITY, THE PARTY SEEKING INDEMNIFICATION MUST NOTIFY THE INDEMNIFYING PARTY IN WRITING OF A CLAIM PROMPTLY AND PROVIDE ALL COOPERATION REASONABLY REQUESTED BY THE INDEMNIFYING PARTY (AT THE EXPENSE OF THE INDEMNIFYING PARTY).
9. **INDEPENDENT CONTRACTOR.** It is expressly agreed that Carrier is acting hereunder solely as an independent contractor and that all persons performing services hereunder for Carrier, including Subcontractors, shall be deemed agents, servants or employees of Carrier and that none of such persons shall be deemed agents, servants or employees of Shipper. As between the Parties, Carrier shall have the sole and exclusive responsibility for (a) the manner in which its employees and/or independent contractors, including Subcontractors, perform the services provided hereunder and (b) payment when due all employees, independent contractors and Subcontractors costs.
10. **SUBCONTRACTING.** Carrier may subcontract the whole, or any part of, the Services to a subcontractor that Carrier has determined is qualified and capable of performing the services hereunder in accordance with Prudent Industry Standards ("Subcontractors"); provided, however, that Carrier shall require Subcontractor to perform the Services pursuant to terms, conditions and limitations, including the indemnity provisions of Section 9, that are substantially similar to this Bill of Lading mutatis mutandis. TO THE MAXIMUM EXTENT PERMITTED BY LAW, CARRIER SHALL INDEMNIFY SHIPPER FOR ANY AND ALL LOSSES, INCLUDING ANY PAYMENT OBLIGATIONS, ARISING IN CONNECTION WITH CARRIER'S USE OF ANY SUBCONTRACTORS TO THE EXTENT SUCH LOSSES ARE, DIRECTLY OR INDIRECTLY CAUSED BY, CONNECTED WITH, OR ARISE OUT OF CARRIER'S WRONGFUL OR NEGLIGENT ACTS OR OMISSIONS.

Gilberto Reyes

