



INVOICE

BILL TO:

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

INVOICE DATE: 05/23/2025**INVOICE #:** B92065**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		625 South Old Piedmont Highway, Greenville, SC 29605, USA - 3647 Willowbend Blvd, Houston, TX 77054, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 # 8538776**

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: Auto Parts	Total Weight (lbs): 44000
# Of Stops: 2	# Of PALLETS: 22	Packaging Type: PALLETS	Reference #'s: PO #: L250002189 (SCHIO50533953)
BL#:	CTR#:	MBOL#:	Load Requirements: High Value, High Risk

Origin Stop 1: KL ChemPak, Inc. 625 South Old Piedmont Highway, Greenville,SC 29605,USA *All details are exclusive to stop 1	Ship Date: 05/21/25 Apt. Time: 09:00 Quantity: 0 Weight (lbs): 0 Pickup #: Appt #: Stop Requirements: Instructions: Paper work in hand - pictures of loaded freight/bol - confirm piece count
Destination Stop 2: CHEMPAK INTERNATIONAL, INC. 3647 Willowbend Boulevard,STE 800, Houston,TX 77054,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 05/23/25 Apt. Time: FCFS (see business hours) Quantity: 0 Weight (lbs): 0 Delivery #: Appt #: Stop Requirements: Instructions: POD DUE AT DELIVERY

Carrier Info RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062) Dispatcher: rocco Phone: (708) 303-5150 Email: rocco@rtbrz.com Truck: 111 Trailer: 222	Rate Details \$2100.00 Line Haul \$2100.00 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 # 8538776 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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Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.

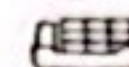


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Road Freight FTL Delivery Order

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THE IMPORT MANAGER
CHEMPAK INTERNATIONAL, INC.
MAIN PARK II OFFICE PARK
3647 WILLOWBEND BLVD STE 800
HOUSTON TX 77054-1111

SHIPMENT SCHIO50533953

CONSOL C00029140

DATE 19-May-25 16:14

Seal 6210358

SHIPMENT DETAILS

PRINTED BY: John Denardo (CHI)

SHIPPER KL CHEMPAK, INC 625 S OLD PIEDMONT HIGHWAY GREENVILLE SC 29611-6127 UNITED STATES		CONSIGNEE CHEMPAK INTERNATIONAL, INC. MAIN PARK II OFFICE PARK 3647 WILLOWBEND BLVD STE 800 HOUSTON TX 77054-1111 UNITED STATES	
NOTIFY PARTY Phone: Fax:		GOODS AVAILABLE AT KL CHEMPAK, INC 625 S OLD PIEDMONT HIGHWAY GREENVILLE SC 29611-6127 UNITED STATES Phone: Fax:	
CARRIER		ORDER NUMBERS / REFERENCE	
ROAD REFERENCE 20-May		MASTER BILL L250002189	HOUSE BILL L250002189
RELEASE TYPE EBL - Express Bill of Lading		COMMODITY TYPE GEN (General)	
ORIGIN USGV9 = Greenville, United States	ETD 20-May-25	DESTINATION USHOU = Houston, United States	ETA 21-May-25
PORT OF LOADING USGV9 = Greenville, United States	ETD 20-May-25	PORT OF DISCHARGE USHOU = Houston, United States	ETA 21-May-25
ROUTING INFORMATION			
Mode	Road Reference	Carrier	Load Disch. ETD ETA
ROA	20-May		USGV9 USHOU 20-May-25 00:00 21-May-25 00:00
MARKS AND NUMBERS		GOODS DESCRIPTION	WEIGHT VOLUME PACKS (OUT/IN)
		WHEAT STARCH	44320.000 LB 22 PLT / -
TRANSPORT COMPANY NOLAN TRANSPORTATION GROUP, LLC P.O. BOX 931184 ATLANTA GA 31193-1184 UNITED STATES		DELIVERY NOTES	

Subject to our Terms & Conditions which are available on our website <https://www.phoenixintlinc.com>

Yours Sincerely,

John Denardo (CHI)
Ocean Import Operations (CHI)
Email: john.denardo@phoenixintlinc.com

Patricia
5/21/25

RJ
5/23/25