



BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 05/29/2025 INVOICE #: R93100 TERMS: NET 30 DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		1900 East Dale Street, Springfield, MO 65803, USA - 22614 Route 84 N, Cordova, IL 61242-9779, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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 # 8556072

P: (85	er Sales Rep: GRAD 4) 800-6029 ADY.EDWARDS@I	Y EDWARDS NTGFREIGHT.COM	After Hours Contact P: (470) 964-2024				
General Information	Equipment:		ommodity: F ackaging	Printed Material &	Total Weight (lbs): 11771	
# Of Stops: 2 BL#: 42000011509	# Of PALLET CTR#:		ackaging Ty BOL#:	pe: PALLETS	Reference #'s Load Require	PO #: 906786482 nents:	
Origin Stop 1: THE SPRINGFIELD SPAC 1900 East Dale Street, Springfield,MO 65803,USA Business Hours: 13:00 - 1 *All details are exclusive	5:00	Ship Date: 05/28/25 Weight (Ibs): 11771 Appt #: Instructions: TOTAL I MACROPOINT TRAC	Pick Stop DISTANCE =	Time: FCFS (see up #: 0420246890 Requirements: 423 MIAuctio)	Quantity: 52 ST ACCEPT	
Destination Stop 2: 3M COMPANY-3MUS-IL 22614 Route 84 N,22614 R Cordova,IL 61242-9779,US Business Hours: 08:00 - 1 *All details are exclusive f	A 7:00	Delivery Date: 05/29/2 Weight (Ibs): 11771 Appt #: Instructions: FCFS	Deliv Stop	Time: FCFS (see very #: 482090358 Requirements: ST SEND POD UF	38	Quantity: 52	
Carrier Info ZIGI FREIGHT INC (MC# 944 Dispatcher: BETTY Email: milo@royal3inc.com Driver Name: Yasmani Benito Truck: 738 Tra		9) Phone: (630) 485-737(7 Phone: +1 (689) 271-73		• • • • • •	ne Haul otal		
CARRIER TERMS AND CONDITIONS CONTIN TO ACTIVATE PICK UP# ///// SHOULD A PRO MUST BE 10 YEARS OR NEWER.DO NOT SIG CONFIRM OR MAKE ANY NECESSARY APPO CHANGES OR CHARGES MUST BE NOTED O AND AN ORIGINAL RECEIPT SENT IN WITH O THEIR INSURANCE POLICY THAT WOULD A AND LOCAL LAWS AND REGULATIONS, AS CARRIER AND RECEIVED BACK BY OURBOO	UED: ////FAX BACK THIS CON /BLEM OR CHANGE ARISE AT N FOR DAMAGED GOODS. N' INTMENTS 24 HOURS IN AD N A NEW RATE CONFIRMATIC ARRIER'S INVOICE IN ORDER PPLY TO THE FREIGHT BEIN WELL AS ALL ELD COMPLIAI KING OFFICE FOR PAYMENT	T ANY TIME, NOTIFY NTG IMMEDIATE TG IS NOT RESPONSIBLE FOR OVERV (ANCE, AND CONFIRM DELIVERY ADD DN SUPPLIED BY NTG.ALL LUMPERS A TO BE REIMBURSED.DRIVER ASSIST G TRANSPORTED. NTG DOES NOT A NCE REGULATIONS,CONCERNING TH	LY, 24 / 7.RATE IS VEIGHT/ GROSS TF DRESS ON BILLS. 1 AND / OR ACCESSO F AND FUEL SURCE DVANCE FUNDS FF HE TRANSACTIONS	FOR EXCLUSIVE TRUCK (AAILERS AFTER DRIVER H F DIFFERENT, CALL BOOK DRIAL FEES MUST BE PRE 4ARGE IS INCLUDED IN R/ DR ANY REASON.CARRIE S CONTEMPLATED BY TH	ONLY UNLESS STATED IN W AS LEFT THE SHIPPER.IT IS ING OFFICE IMMEDIATELY F APPROVED BY NTG THROUG ATE.CARRIER REPRESENTS R SHALL COMPLY WITH ALL IS AGREEMENT.THIS CONFI	RITING.ALL FREIGHT TRAILER CARRIER'S RESPONSIBILITY TI OR APPROVAL.ANY APPROVE I H NEW RATE CONFIRMATIO THERE ARE NO EXCLUSIONS II APPLICABLE FEDERAL, STATE RMATION MUST BE SIGNED B	
		ause this contract to beco					
Signate	ure	Position		Date			
Carrie	r Signature	Position		Date			
C	Driver Name	Drive	er Cell				
	Tractor #	1	Frailer#				
By doing business with N	TG you fully agree	e with the terms and co NTG Broker-Carri			ne terms and cond	litions listed in the	

NTG LOAD # 8556072 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

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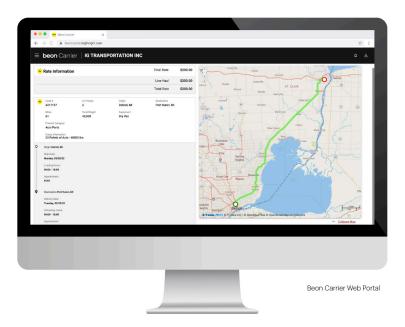
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