



INVOICE

BILL TO:

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

INVOICE DATE: 05/30/2025**INVOICE #:** R93349**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		265 Short Pike Road Southwest, Huntsville, AL 35824, USA - 1100 East Fairview Avenue, Johnson City, TN 37601, 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 # 8560511**

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM	After Hours Contact P: (470) 964-2024
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General Information	Equipment: 53FT Dry Van	Commodity: Printed Material & Packaging	Total Weight (lbs): 40000
# Of Stops: 2	# Of BOXES: 30	Packaging Type: BOXES	Reference #'s: PO #: HU2554798
BL#: HU2554798	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: HUNTSVILLE OFFSITE WAREHOUSE 265 Short Pike Road Southwest, Huntsville,AL 35824,USA Business Hours: 08:00 - 21:00 *All details are exclusive to stop 1	Ship Date: 05/29/25 Weight (lbs): 40000 Appt #: Instructions: SHIPPER PICKUP NBR HU2554798___NO APPT NECESSARY___FIRST COME, FIRST SERVE___NO APPOINTMENT REQUIRED, 0700- 2300, PREFER BY 1600___Planned Load By 05/29/2025 14:24___Product Ready. **ALL drivers to wear high-vis safety vests when they are out of their truck**.	Apt. Time: FCFS (see business hours) Pickup #: HU2554798 Stop Requirements:	Quantity: 30
Destination Stop 2: AMERICAN WATER HEATER (CT) 1100 East Fairview Avenue, Johnson City,TN 37601,USA *All details are exclusive to stop 2	Delivery Date: 05/30/25 Delivery #: Appt #: Instructions: TIME-SENSITIVE FREIGHT; MACROPOINT REQUIRED. POD DUE UPON DELIVERY..	Apt. Time: 05:00 Stop Requirements:	Quantity: 30 Weight (lbs): 40000

Carrier Info ZIGI FREIGHT DBA ROYAL3 (MC# 944686, DOT# 2828543) Dispatcher: ASTA MIJAC Email: ASTA@ROYAL3INC.COM Driver Name: JOCA Truck: 362	Phone: (630) 485-7370 Driver Phone: +1 (630) 338-5389 Trailer: H10473	Rate Details \$1200.00 Line Haul \$1200.00 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 # 8560511 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

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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.

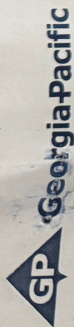


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GP Corrugated LLC
265 Short Pike Road
Huntsville, AL 35824



54529
TRIP # 54798

External Load No: HU2554798

DELIVERY SLIP #

11401734

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SOLD TO:

American Water Heater Company
PO Box 1378
Johnson City, TN 37605-1378 USA
Telephone: 423-434-1561

SHIP TO:

American Water Heater (CT)
1100 East Fairview Avenue
Johnson City, TN 37605 USA
Telephone: 423-434-1534

CARRIER	TRAILER No.	DELIVERY TERMS	SEAL NUMBERS
NTSQ-NOLAN TRANSPORTATION GROUP, LLC	XTRA-H10473	Prepaid - Domestic	0225098
MOTOR CARRIER ID	USDOT ID	DROP OFF INSTRUCTIONS	
567083	2236769		

Receiving Hours: Mon - Tue - Wed - Thu - Fri - 05:00 AM - 09:00 PM

ORDER No/ PRODUCT	CUSTOMER PO	ST PIC	WEIGHT	UNITS	QUANTITY	DESCRIPTION
C2022330 PD# 52338	4502722474- 00020	C	4,163	10	600 (26.347 MSF) Ordered Quantity: 600	CUST SPEC: 100343035 RSC Die Cut, 23 9/16 x 20 3/8 x 60 5/8, 51 ECT BC MFA 2433261: 10@60
C2022332 PD# 24038	4502722474- 00030	C	5,742	14	811 (36.34 MSF) Ordered Quantity: 780	CUST SPEC: 100332627 RSC Die Cut, 23 3/16 x 20 7/8 x 61 9/16, 51 ECT BC MFA 2392225, 2392213: 1@31, 13@60
C2022338 PD# 52249	4502722474- 00050	C	3,326	7	420 (19.008 MSF) Ordered Quantity: 420	CUST SPEC: 100334291 RSC Die Cut, 24 1/2 x 21 3/8 x 59 3/4, 61 ECT BC MFA 2415738: 7@60

TOTAL SHIPMENT

PRINTED DATE	SQ. FT.	WEIGHT	UNITS	QUANTITY
05/29/2025 7:25 PM	81,695	13,231	31	1,831

SHIPPING INSTRUCTIONS

31 PAPER FIBER PULPBOARD 8-12 PCS/Cases 100 NMFC# 159550.2

WEIGHT
(SUB. TO CORR)
13,231

GP Corrugated, LLC.

Shipper Agent

Permanent post-office address of shipper:

P.O. Box 105605, Atlanta Georgia 30348-5605

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)

Per

(Signature of Consignor)

The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, and to deliver it to the consignee, subject to the terms and conditions of the National Domestic Freight Bill of Lading set forth in the box maker's Certificate thereon, and (2) if this is a motor carrier shipment, in the National Domestic Freight Classification.