

INVOICE

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 06/04/2025 INVOICE #: B93784 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		2849 River Road, Council Bluffs, IA 51501, USA - 1002 Kionic Drive, Elkton, MD 21921, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 # 8546273

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: Chemicals Total Weight (lbs): 43000 # Of Stops: 2 # Of PALLETS: 22 Packaging Type: PALLETS Reference #'s: PO #: 763925 BL#: 218533 MBOL#: CTR#: **Load Requirements:**

Origin Stop 1:

Highline Warren - COUNCIL BLUFFS

2849 River Road,

Council Bluffs,IA 51501,USA

*All details are exclusive to stop 1

Ship Date: 06/02/25 Pickup #: 32791

Apt. Time: 15:00

Quantity: 24

Weight (lbs): 43000

Appt #: **Stop Requirements:**

Instructions: ACCURATE DRIVER/TRUCK/TRAILER INFO. REQUIRED 1 HR PRIOR TO PICKUP TO BE ELIGIBLE FOR DETENTION. DRIVER MUST CONFIRM FREIGHT IS PROPERLY PACKAGED/SECURED WITH 1 STRAP/LOAD BAR. CARRIER LIABLE FOR RE-WORKING FEES/DAMAGES. MISSED APPOINTMENT SUBJECT TO \$250 RATE REDUCTION. MACROPOINT TRACKING REQUIRED. NTG MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO DETENTION AT SHIPPER OR IT WILL BE DENIED. DRIVER'S IN AND OUT TIMES MUST BE NOTED ON BOL WITH SEPARATE SHIPPER'S

SIGNATURE.

Destination Stop 2:

Highline Warren 1002 Konica Drive, Elkton, MD 21921, USA

*All details are exclusive to stop 2

Delivery Date: 06/04/25 **Apt. Time:** 12:00 Quantity: 0 Weight (lbs): 0

Delivery #:

Appt #: **Stop Requirements:**

Instructions: NTG MUST BE NOTIFIED IMMEDIATELY OF LUMPER FEES. LUMPER RECEIPT AND POD MUST BE SENT TO NTG UPON DELIVERY OR FEE WILL GO AGAINST THE CARRIER. MISSED APPOINTMENT SUBJECT TO \$250 RATE REDUCTION. NTG MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO DETENTION AT RECEIVER OR IT WILL BE DENIED. DRIVER'S IN AND OUT TIMES MUST BE

NOTED ON BOL WITH SEPARATE RECEIVER'S SIGNATURE.

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)

Dispatcher: smith Phone: (708) 303-5150

Email: smith@rtbrz.com

Driver Name: driver Driver Phone: +1 (928) 510-9497

Truck: 828 Trailer: W94949 Rate Details

\$2300.00 Line Haul

\$2300.00 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 ca	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 # 8546273 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.

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

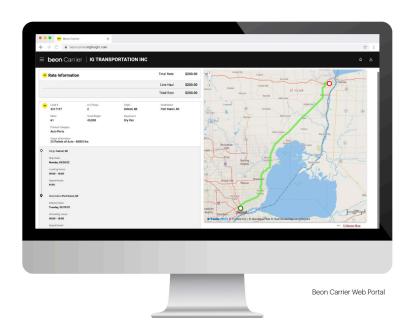
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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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Date:	06/02/			1	MASTE	R BI	LL	OF	LADING				Page 1 of 1		
SHIP FROM:									Shipper Order: 763925 KM						
Name: HIGHLINE WARREN LLC Address: 2849 RIVER ROAD								Shipper O	rder: 703	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
					F1 F01										
City/State/Zip: COUNCIL BLUFFS, IA 51501 SID#: FOB:□								The second second second	Load Build Manifest 5165463						
SID#:				TO:				-	CONTRACTOR OF STREET	CARRIER NAME: CUSTOMER PICK UP FRT COLLECT					
Name: HIGHLINE WARREN LLC Location #:									W94						
Address: 1002 KONICA DR								Seal numb	Seal number(s): 2318800						
	City/State/Zip: ELKTON, MD 21921								DOAC: (BOAG CIPIL					
CID#:	THI	RD PARTY	FREIGH	IT CHAP	RGES BILL T	O:	OB:			SCAC: CPU					
Name:		NE WARR							Pro numbe	er			Load number		
Address	: 1002 K	ONICA DI	R						Freight Ch	narge Terms:	(freight char	ges are prep	aid unless mar	ked	
	te/Zip: EL		2192	1					otherwise						
SPECIA	LINSTRUC	HONS:													
									Johnak hay	Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)					
						CUST	OME	R OR	DER INFORMA		NDD W I			NAME OF TAXABLE PARTY.	
(CUSTOMER			# PKGS	WEIGHT	PAL			Must Deliver	5-Digit Destination	4-Digit PO Type	5-Digit Dept.	Additional Sh	ipper Info	
					LBS	(CIRCL	E ONE)	By Date	Number	Number	Number			
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Dep	06/02/25	14.05				Y	N								
						Y	N								
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QTY	TYPE	QTY	KAGE TYPI	E	WEIGHT	ma (X)			ities requiring special or marked and packaged	COMMODITY DESCRIPTION s requiring special or additional care or attention in handling or stowing must be so arked and packaged as to ensure safe transportation with ordinary care.				CLASS	
		2306	CASES	S	LBS 32588.4	()		Car C	are Product	See Section 2(e) of NMFC Item 360			Contract	55	
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declared val	ue of the proper	rty as follows:			ed by the shipper						Terms: Co	llect: Pr	repaid: Die: Die:		
NOTE L	iability Lim	itation for	loss or	damage	in this ship	ment i	may	be ap	plicable. See	49 U.S. C. 14	706(c)(1)(A)	and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and															
SHIPPER	to all applicable state and federal regulations. SHIPPER SIGNATURE/DATE Trailer Loaded: Freight Co							Counted:	Counted: CARRIER SIGNATURE/PICKUP DATE						
This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper							hipper Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property				nade nse Property				
TROY ZEISING 06/02/25									Driver/Pieces	described above is received in good order, except as noted. TONY NAWEED 06/02/2				06/02/25	