



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/04/2025**INVOICE #:** R93622**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		11810 Centennial Road, La Vista, NE 68128, USA - 139 SC Highway 773, Prosperity, SC 29127, 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 # 8544004**

Carrier Sales Rep: GRADY EDWARDS  
P: (854) 800-6029  
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Household Goods	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 20	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: 7022931
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

Natureworks  
11810 Centennial Road,  
La Vista, NE 68128, USA  
**\*All details are exclusive to stop 1**

**Ship Date:** 06/02/25    **Apt. Time:** 14:00    **Quantity:** 0    **Weight (lbs):** 0  
**Pickup #:**  
**Appt #:**    **Stop Requirements:**  
**Instructions:** SHIP # 97743  
PO # 4505980460-1  
**\*\*MACROPOINT TRACKING REQUIRED\*\***  
**\*\*BROKER MUST BE NOTIFIED 30 MINUTES PRIOR TO DETENTION THROUGH EMAIL FOR APPROVAL FOR SHIPPER/RECEIVER\***

### Destination Stop 2:

Graphic Packaging  
139 SC Highway 773,  
Prosperity, SC 29127, USA  
**\*All details are exclusive to stop 2**

**Delivery Date:** 06/04/25    **Apt. Time:** 10:00    **Quantity:** 0    **Weight (lbs):** 0  
**Delivery #:**  
**Appt #:**    **Stop Requirements:**  
**Instructions:**  
**\*\*MACROPOINT TRACKING REQUIRED\*\*\*\*BROKER MUST BE NOTIFIED BY EMAIL 30 MINUTES PRIOR TO RUNNING INTO DETENTION @ SHIPPER/RECEIVER OR IT WILL BE DENIED (HOURS MUST BE SIGNED OFF) – miller.colvin@ntgfreight.com'**

### Carrier Info

**ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** ROY

**Phone:** (630) 485-7370

**Email:** ROY@ROYAL3INC.COM

**Driver Name:** EDUARDO

**Driver Phone:** +1 (854) 400-4320

**Truck:** 729

**Trailer:** PTLZ232153

### Rate Details

\$2100.00	Line Haul
\$2100.00	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 # 8544004 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.

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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.



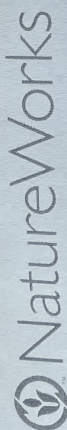
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Day or Night

**Seller:**  
NatureWorks LLC  
17400 Medina Rd, Suite 800  
Plymouth MN 55447 USA  
(t) 877-467-1444  
(t) 952-562-3434

**Ship To:**  
GRAPHIC PACKAGING INTERNATIONAL, LL  
139 SC HIGHWAY 773  
PROSPERITY SC 29127  
USA

**ORIGINAL - NON NEGOTIABLE  
LOADING ORDER/BILL OF LADING**

**Shipment No. :** 97743

**Carrier :** XPO LOGISTICS WORLD W

**Shipped from :** 11810 Centennial Road

LaVista, NE 68128

USA

**Loading Date :** 06/02/2025

**Est Arr Date :** 06/05/2025

**Incoterms :** DAP PROSPERITY

**Container/Vehicle No. :** PTLZ232153


**Seal:** NW0065813

RECEIVED, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of issue of this Bill of Lading, the property described herein is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which the carrier (its agent) agrees to carry to the destination specified, on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of the property described herein that the carrier of the property described herein is the time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Code of Federal Regulations, 49 CFR 1035, in effect on the date hereof; if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the National Motor Freight Classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The consignor will not make delivery of this shipment without payment of freight and all other lawful charges.

By  NATUREWORKS LLC

This is to certify that the articles named herein are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable regulations of the Department of Transportation.

By  NATUREWORKS LLC

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." The commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

Order No. PO No#	Item	Material No.	Material Description	Net Weight Unit	Batch No.	Customer Part No. Batch Qty. Unit
51303	000010	50000281	INGEO BIOPOLYMER 1102A	1000KG		
51303	000020	50000440	INGEO BIOPOLYMER 1102B	530KG		
4505980460-1			33.069.366 LB	ND23288131		15 SS
			5.842.255 LB	MF2128C611		5 SB

**Total:**

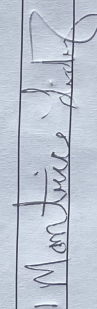
Total Shipment Gross Weight: 38,911,621 LB

Total Shipment Tare weight: 40,643,353 LB

Total Shipment Net Weight: 1,731,732 LB

38,911,621 LB

**COMMENTS:** 7022931



Number of Pallets: 20

**LTL SHIPMENT**  
Rated as Class: 65  
Class lbs:  
40,643,000