



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/04/2025**INVOICE #:** R93781**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		13107 West Hardy Road, Houston, TX 77060 - 4050 S Wentworth Ave, Chicago, IL 60609-2841			
		Freight Income	1	\$1,900.00	\$1,900.00
		Other	1	\$75.00	\$75.00

**TOTAL**

\$1,975.00

**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, LLC

## CARRIER CONFIRMATION: NTG LOAD # 8565848

**CARRIER SALES REP:** GRADY EDWARDS

**AFTER HOURS & WEEKEND:**

**P:** (854) 800-6029 Ext 1464

**P:** (470) 964-2024

**E:** GRADY.EDWARDS@NTGFREIGHT.COM

**E:**

**CARRIER** ZIGI FREIGHT INC (MC# 944686)

**OFFICE:**

**CHARGES:** \$1,900.00 LINE HAUL

**BOOKED WITH:** chris

**\$1,900.00 TOTAL**

**PHONE:** +1(630)485-7370

**FAX:** (000)-000-0000

**EQUIPMENT REQUIRED:** VAN 53x102x110

**REFERENCE NUMBERS:** PO #: TBD

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 ASSESSORIAL 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 OUR BOOKING OFFICE FOR PAYMENT.

### STOP: 1 of 1

<b>PICK-UP</b> <b>6/2/2025 Hours: 08:00-16:00 FCFS</b> AJ FINCHER TAT 13107 WEST HARDY ROAD HOUSTON, TX 77060	<b>DELIVER</b> <b>6/3/2025 Hours: 08:00-16:00 FCFS</b> AA MIDWEST 4050 S WENTWORTH AVE CHICAGO, IL 60609-2841
<b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> 40000LBS <b>PICKUP DESCRIPTION</b>	<b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> 40000LBS <b>DELIVER DESCRIPTION</b>
<b>PICKUP#</b>	<b>DELIV#</b>

**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 NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at [www.terms.ntgfreight.com](http://www.terms.ntgfreight.com).

**NTG LOAD # 8565848 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!**

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, [POD@NTGFREIGHT.COM](mailto: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 Sales Representative or visiting [www.NTGFreight.com/Carriers](http://www.NTGFreight.com/Carriers). Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

# 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 inquiries.

## 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.



Beon Carrier Web Portal

**LOG IN TODAY**

Don't have an account? **Register** to get started!

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REDACTED RATE CON: LOGIN OR CREATE A BEON CARRIER  
ACCOUNT TO ACCESS LOAD DETAILS

Nolan Transportation Group Rate Confirmation: **Load # 8565848**

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> # Of Stops: 2 BL#:	Equipment: 53FT Dry Van # Of Packages: 0 CTR#:	Commodity: Metals Packaging Type: MBOL#:	Total Weight (lbs): 40000 Reference #s: <div></div> <b>Load Requirements:</b> High Value, High Risk

<b>Origin Stop 1:</b> <div></div> Houston,TX 77060,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 1	<b>Ship Date:</b> 06/02/25 <b>Weight (lbs):</b> 0 <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 0
<b>Destination Stop 2:</b> <div></div> Chicago,IL 60609-2841,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 2	<b>Delivery Date:</b> 06/03/25 <b>Weight (lbs):</b> 0 <b>Appt #:</b> <b>Instructions:</b>	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b> <b>Stop Requirements:</b>	<b>Quantity:</b> 0

**Carrier Info**

**ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)**  
**Dispatcher:** phil **Phone:** (630) 485-7370  
**Email:** phil@ROYAL3INC.COM  
**Driver Name:** manuel **Driver Phone:** +1 (954) 310-1490  
**Truck:** 739 **Trailer:** p5260193

Rate Details	
\$1900.00	Line Haul
\$75.00	Driver Assist
\$1975.00	Total

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**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 # 8565848 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](mailto: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.

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## Easy Tender Acceptance

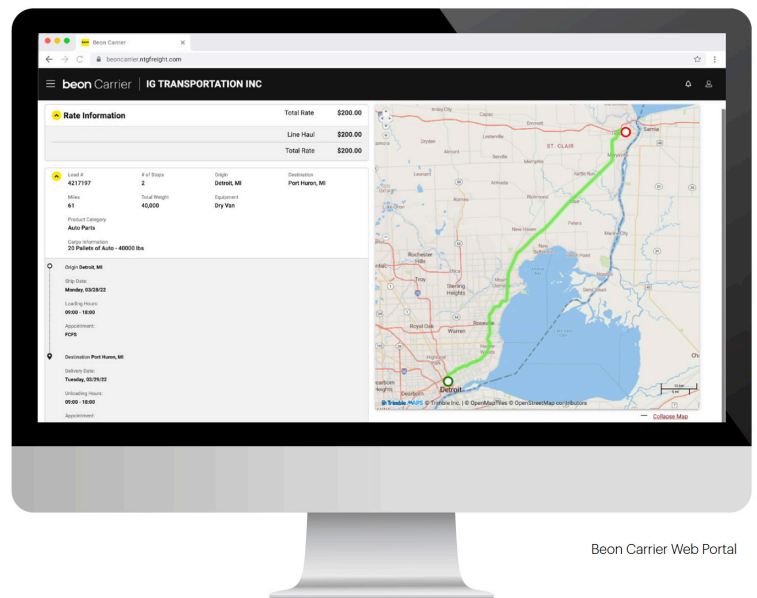
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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## 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.



**LOG IN TODAY**

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**Scan the QR Code** to  
Download the Beon  
Carrier mobile app or  
[Click Here](#)



# **STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE**

Name of Carrier <b>NTG</b>		Date <b>6/2/25</b>	
TO: Consignee <b>AA MIDWEST</b>		FROM: Shipper <b>AJ FINCHER TAT</b>	
Street <b>4050 S WENTWORTH AVENUE</b>		Street <b>13107 W HARDY RD</b>	
City/State <b>CHICAGO, IL</b>	Zip Code <b>60609</b>	City/State <b>HOUSTON, TX</b>	Zip Code <b>77060</b>
		Vehicle Number	
No. Shipping Units	Description of Articles	Weight	Rate
<b>1</b>	<b>TRAILER SCRAP METAL ITEM 106610</b>	<b>40,000</b>	<b>50</b>
CONTAINING: SKID(S) <b>Motors 10</b>			
GAYLORD(S)			
BALE(S)			
BOX(ES) <b>1 can, 1 can, 7</b>			
PIECE(S)			
PO <b>NOV 10 10 40 AM</b>			
<b>6-3-25</b>			
<b>\$ 00747</b>			
***ALL ACCESSORIAL CHARGES NEED PRIOR AUTHORIZATION BEFORE DELIVERY OR WILL NOT BE PAID. CHARGES CAN ONLY BE COLLECTED FROM PARTY WHO APPROVED THEM. A&A MIDWEST REQUIRES WRITTEN EMAIL APPROVAL.***			
REMIT C.O.D. TO: ADDRESS	C.O.D. Amount: \$	C.O.D. FEE: PREPAID [ ] COLLECT [ ] \$	TOTAL CHARGES: \$
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ <u>per</u>	The carrier shall not make delivery of this shipment without payment of freight and all other charges	FREIGHT CHARGES	
	Signature of Consignor	FREIGHT PREPAID except when box at right is checked [X] COLLECT	
SHIPPER <b>COR</b>	CARRIER <b>Musick</b>		
PER <b>AJ FINCHER</b>	PER <b>Harold Padgett</b>	DATE <b>6-2-25</b>	

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER CHARGES. SIGNATURE OF CONSIGNOR \_\_\_\_\_