



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/11/2025**INVOICE #:** B95362**TERMS:** NET 30**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		7424 South Mason Avenue, Chicago, IL 60638, USA - 5613 3M Dr, Menomonie, WI 54751, USA			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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 # 8566451**

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> General Freight	<b>Total Weight (lbs):</b> 22487
<b># Of Stops:</b> 2	<b># Of CARTONS:</b> 12	<b>Packaging Type:</b> CARTONS	<b>Reference #'s:</b> PO #: KPAC-250611 // 1012932892-01
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

Neill Warehouse  
7424 South Mason Avenue,  
Chicago, IL 60638, USA

**Business Hours:** 08:00 - 15:00

**\*All details are exclusive to stop 1**

**Ship Date:** 06/10/25

**Weight (lbs):** 0

**Appt #:**

**Instructions:** driver must have bOL on hand and printed for pick up  
must confirm piece count prior to leaving shipper and take photos of freight loaded along  
with seal

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

PHILLIPS-MEDSIZE - CHIPPEWA VALLEY  
WH

5613 3M Dr,  
Menomonie, WI 54751, USA

**Business Hours:** 08:00 - 13:00

**\*All details are exclusive to stop 2**

**Delivery Date:** 06/11/25

**Weight (lbs):** 0

**Appt #:**

**Instructions:** POD DUE AT DELIVERY

**Apt. Time:** FCFS (see business hours)

**Delivery #:**

**Stop Requirements:**

**Quantity:** 0

### Carrier Info

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

**Dispatcher:** shawn

**Phone:** (708) 303-5150

**Email:** shawn@rtbrz.com

**Driver Name:** will advs

**Driver Phone:** +1 (708) 303-5150

**Truck:** 111

**Trailer:** 222

### Rate Details

\$900.00 Line Haul

\$900.00 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 OUR BOOKING 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 # 8566451 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 if 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

**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

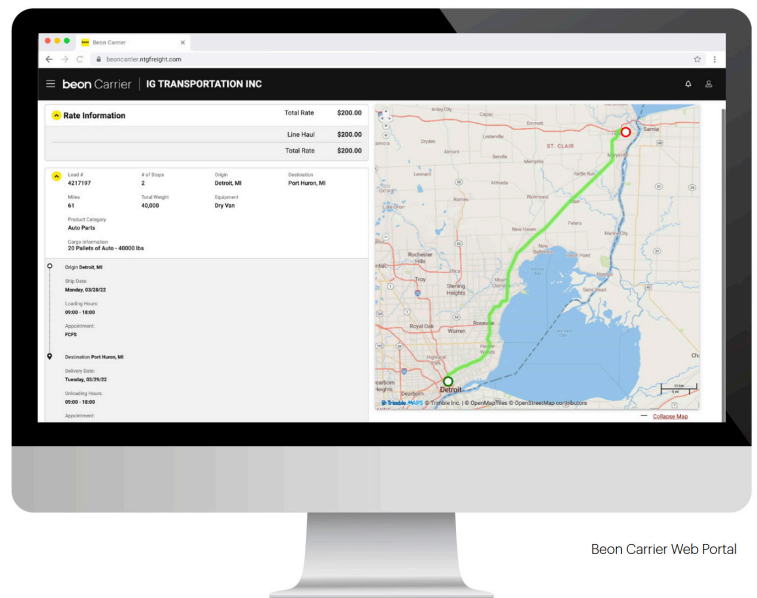
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



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

# L. NEILL CARTAGE CO., INC.

## CARRIER COPY

PHONE (708) 547-7676 FAX (708) 547-8565 \* 5400 Proviso Drive, Berkeley, IL 60163 \* www.neillcartage.com

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if 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 said property over all or any portion of said route to destination and as to each party at any 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 Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment or (2) if the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIP FROM: [LOG928]

LOGIFOCUS USA, INC.  
7424 S. MASON AVE  
BEDFORD PARK, IL 60638

SHIP TO:

PHILLIPS-MEDSIZE  
5613 3M DRIVE  
MENOMONIE, WI 54751

THIRD PARTY FREIGHT CHARGES BILL TO: [LOG928]

LOGIFOCUS USA, INC.  
1501 E ORANGETHORPE AVE #140  
FULLERTON CA 92831



DATE: 06/02/25

OUR B/L NO.: 284073W

SHIPPER REFERENCE NO.: KPAC-250611

\* CARRIERS:  
SHOW B/L NUMBER  
ON YOUR FREIGHT BILLS

CARRIER: CUSTOMER PICK-UP

P.O. NUMBER: 1012932892-1

DELIVERY DATE: 06/11/25

CUST. ORDER #:

If charges are to be prepaid, write or stamp here, "To be Prepaid"

FREIGHT CHARGE: PREPAID

QUANTITY		H M	LOT NO.	DESCRIPTION INSTRUCTIONS	FREIGHT CODE	WEIGHT SUBJECT TO CORRECTION	Received \$	
10			TS25HNNKM853 13195-A	TS-25HN NAT KM853 POLY RESIN LOT#24K208KW	39 UOM-Gay Lor	18739	to apply in prepayment of the charges on the property described hereon.	
2			TS25HNNKM853 13195-B	TS-25HN NAT KM853 POLY RESIN LOT#24K209KW  CPU 6-11-25 PACKING LIST ATTACHED PO#KPAC-250611	39 UOM-Gay Lor	3748	Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)  Charges advanced  (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission)  Subject to Section 7 of the 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
PIECES				KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT	RATE	AMOUNT
12				SYNTHETIC RESIN, FLAKES, POWDERS	39	22487		

12 TOTAL PACKAGES

TOTAL WEIGHT → 22487

RECEIVED THE ABOVE IN GOOD ORDER (NO DAMAGE)

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated specifically by the shipper to be not exceeding

SHIPPER'S AGENT: L. NEILL CARTAGE CO., INC.  
5400 PROVISIO DRIVE, BERKELEY, ILLINOIS 60163

CARRIER MUST DETACH AND RETAIN THIS ORIGINAL BILL OF LADING.

TRN CARRIER

Fibre Pails, Fibre Drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.