



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** R95515**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1800 Clifty Avenue North, Ripley, MS 38663, UNITED STATES - 409 W 76th St, Davenport, IA 52806, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 # 8586447**

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

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: General Freight	Total Weight (lbs): 44022
# Of Stops: 2	# Of Packages: 22	Packaging Type:	Reference #s: PO #: 00788199
BL#: 91304	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

CORPORATE RIPLEY BRANCH PLANT
1800 City Avenue North,
Ripley, MS 38663, UNITED STATES
Business Hours: 08:00 - 17:00
***All details are exclusive to stop 1**

Ship Date: 06/11/25

Weight (lbs): 44022

Appt #:

Instructions: Must accept macropoint / Must get BOL from shipper before leaving / Must make sure to use scale before leaving to ensure truck is legal / Must make sure freight is safe and secure

Apt. Time: FCFS (see business hours)

Pickup #: 00788199

Stop Requirements:

Quantity: 22

Destination Stop 2:

GETPIPE.COM
409 W 76TH St, SUITE B,
Davenport, IA 52806-1322, USA
***All details are exclusive to stop 2**

Delivery Date: 06/12/25

Delivery #: 00788199

Appt #:

Instructions: Carrier must deliver on time or is subject to rate reduction

Apt. Time: 09:00

Quantity: 22

Weight (lbs): 44022

Stop Requirements:

Carrier Info

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

Dispatcher: kelly

Phone: (630) 485-7370

Email: kelly@ROYAL3INC.COM

Driver Name: harrol

Driver Phone: +1 (505) 550-8974

Truck: 773

Trailer: 01

Rate Details

\$1600.00 Line Haul

\$1600.00 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 *Kelly Ivanovic* 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 # 8586447 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

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!

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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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Download the Beon
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DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	DATE/TIME STAMP 6/11/2025 14:33:48 PM CT		ORDER REF NO	ORDER NUMBER 405271	SHIPMENT NO 526586
	ENTERED BY CHELSEAT	RELEASE DATE 05/27/2025	ORDER DATE 05/27/2025	DIV 001	LOAD # 788199
SHIP FROM: CORPORATE RIPLEY BRANCH PLANT 1800 CITY AVENUE NORTH RIPLEY MS 38663 UNITED STATES	SOLD TO: HEMPEL PIPE AND SUPPLY INC 951 S ROLFF STREET DAVENPORT IA 52802 UNITED STATES			FREIGHT TERMS Freight Prepaid and Add	
SHIP TO: GETPIPE.COM 409 W 76TH STREET SUITE B DAVENPORT IA 52806 UNITED STATES	UNLOAD APPT	MSDE LEAVE FACILITY DATE	CARRIER ARRIVAL	CARRIER NOLAN TRANSPORTATION GROUP, LLC	
	DATE/TIME 06/12/2025 900	TIME	REG. ARRIVAL	TRAILER w94935	
CONTACT	APPT CONF #	REQ SHIP DATE	MILES 561	DATE SHIPPED	
ROUTE /(RAIL ROUTING)	PO # 91304	SEND FREIGHT BILL TO: CORPORATE GEORGIA BRANCH PLANT 28990 GEORGIA HIGHWAY 3 NORTH OCHLOCKNEE GA 31773 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent goods order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	ITEM DESCRIPTION	NMFC / CLASS DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
I06032G60		OIL DRI PREMIUM ABSORBENT 32 QT BG	50170 03 / 065 OD Absorbents		600.00 BG	10.00 PL	22,880.00
C47915G60 V0		CP LW SCP TOC UNSCT 2/15 LB JG	/		600.00 EA	5.00 PL	10,180.00
I01004G40		OD ABSORBENT & TRACTION GRNL 3/6.3 LB JG	50170 03 / 065 OD Absorbents		240.00 EA	2.00 PL	
I01130G60		ABSORBS IT 30 LB BG	50170 03 / 065 OD Absorbents		300.00 BG	5.00 PL	9,450.00
TOTALS:		Gross Weight: 42,510.00			Total: 1,740.00	Pallets: CHEP GMA 22.00 OTHER	

Special Instructions:

SEALS: 065424	
<p>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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>_____ (Signature of Consignor)</p>	<p>Received \$ _____ To apply in prepayment charges on the property described hereon</p> <p>_____ Agent of Cashier Per (The signature here acknowledges on the amount prepaid)</p>
<p>Charges Advanced. \$ _____</p> <p>The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____</p>	
<p>OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JT HARRISON AGENT, PER _____ Permanent Post Office Address of Shipper, PO BOX 380, OCHLOCKNEE GA 31773</p>	

ORIGINAL BILL OF LADING - OIL-DRI COPY

Mark A. Dunkel 6/12/25