



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/14/2025**INVOICE #:** R95338**TERMS:** NET 30**DUE DATE:** 07/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		801 S 6th Ave, Sioux Falls, SD 57104, USA - 255 S 143rd Ave, Goodyear, AZ 85338, USA			
		Freight Income	1	\$2,815.00	\$2,815.00

**TOTAL**

\$2,815.00

**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 # 8569884**

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> 43000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 30	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: RS41659213
<b>BL#:</b> SH2506-00544	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Food Grade Trailer

### Origin Stop 1:

GENTLE GIANTS PRODUCTS INC  
801 S 6TH Ave,  
Sioux Falls,SD 57104-5154,USA  
**\*All details are exclusive to stop 1**

**Ship Date:** 06/11/25 **Apt. Time:** 14:00 **Quantity:** 30 **Weight (lbs):** 43000  
**Pickup #:** RS41659213  
**Appt #:** **Stop Requirements:**  
**Instructions:** Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim..  
Overweight claims must be verified with a certified scale ticket, shipper will adjust accordingly. Driver needs minimum three straps or load bars to properly secure cargo. NTG not responsible for charges incurred if carrier does not have necessary equipment to secure freight. GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP & THROUGH TRANSIT.

### Destination Stop 2:

PHX1  
255 S 143RD Ave,  
Goodyear,AZ 85338,USA  
**\*All details are exclusive to stop 2**

**Delivery Date:** 06/14/25 **Apt. Time:** 08:30 **Quantity:** 30 **Weight (lbs):** 43000  
**Delivery #:** RS41659213  
**Appt #:** **Stop Requirements:**  
**Instructions:** POD MUST BE SUBMITTED WITHIN 48HRS OF DELIVERY ON ALL LOADS. GPS COMPLIANCE REQUIRED FOR ACCESSORIAL REQUESTS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT.

### Carrier Info

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

**Dispatcher:** bill

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

**Email:** bill@royal3inc.com

**Driver Name:** antonio

**Driver Phone:** +1 (909) 816-4757

**Truck:** 716

**Trailer:** W94936

### Rate Details

\$2815.00	Line Haul
\$2815.00	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 Bill Carson Position \_\_\_\_\_ Dispatcher \_\_\_\_\_ Date 6/10/2025

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 # 8569884 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.

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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.

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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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Download the Beon  
Carrier mobile app or  
[Click Here](#)



Date 06/11/2025

## BILL OF LADING

<b>Ship From</b> Gentle Giants Products 801 S 6th Ave Sioux Falls, SD 57104	<b>Bill of Lading Number:</b> 0000097488 
<b>Ship To</b> CHEWY_INC_PHOENIX 255 South 143rd Avenue Goodyear, AZ 85338	<b>CARRIER NAME:</b> Trailer number: Seal Number(s): 16168427 Freight Quote:
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> CHEWY_INC_FLL7 7700 West Sunrise Boulevard 960 6th Street Plantation, FL 33322	<b>SCAC:</b> <b>Pro Number:</b> 41 909-86-4757
<b>SPECIAL INSTRUCTIONS:</b>	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading

## Customer Order Information

PO / Cust Order #	Weight	# of Packages	Pallet/Slip (Circle One)	# of Pallets
Chewy hereby acknowledges receipt of the above described goods from the vendor's bill of lading and agrees to indemnify the carrier from all claims, damages, and losses, including reasonable attorney's fees, arising out of or from the transportation of the goods, whether or not the carrier is at fault, and whether or not the carrier is a party to the claim, damage, or loss. Chewy will provide a record of actual items vs. items set forth in accordance with the carrier's bill of lading on the bill of lading business day of actual items vs. items set forth.	1502	38,049.00	Y N	32
	0.00	0	Y N	0
	0.00	0	Y N	0
	0.00	0	Y N	0
Grand Totals	1502	40,565.00		

## Carrier Information

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
920	CS	920	PL	27,876.00		0010DF - DOG - 30LB CHICKEN DRY P332	60	60
270	CS	270	PL	6,554.25		0013DF - DOG - 24LB BEEF & BACON DRY P333	60	60
72	CS	72	CS	662.40		0002DCF - CAT - 9LB CHICKEN & FISH DRY P325	60	60
60	CS	60	PL	1,095.00		0003DCF - CAT - 18LB CHICKEN DRY P361		
50	CS	50	CS	570.00		0001CDF - DOG - 130Z CHICKEN CANNED	60	60
1372		1372		36,757.65		See Attached Supplement for complete list of items		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: Prepaid: Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(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 to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

Freight Counted:

- ☐ By Shipper  
☐ By Driver/Pieces

Carrier Signature/Pickup Date

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 regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.