



INVOICE

BILL TO:

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

INVOICE DATE: 06/18/2025**INVOICE #:** R96478**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		2895 Ignition Drive, Jacksonville, FL 32218 - 431 West Butler Road, Mauldin, SC 29662-2532			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 # 8597716

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: \$700.00 LINE HAUL

BOOKED WITH: aaron

\$700.00 TOTAL

PHONE: +1(630)485-7370

FAX: (000)-000-0000

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: R6725492

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

PICK-UP 6/17/2025 APPT: 08:00 IBS JACKSONVILLE FC 2895 IGNITION DRIVE SUITE E JACKSONVILLE, FL 32218 CONTACT SHIPMENT DESCRIPTION 3968 COMMODITY 18665LBS PICKUP DESCRIPTION ShipmentID: R6725492 MUST HAVE WOOD FLOORS SHIPPER WILL BLOCK AND BRACE NEEDS 4 STRAPS FOR LOADING	DELIVER 6/18/2025 APPT: 08:00 IBS UPSTATE SOUTH CAROLINA 431 WEST BUTLER ROAD MAULDIN, SC 29662-2532 CONTACT SHIPMENT DESCRIPTION 3968 COMMODITY 18665LBS DELIVER DESCRIPTION
PICKUP# 80007518 18	DELIV#

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.

NTG LOAD # 8597716 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, 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. 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


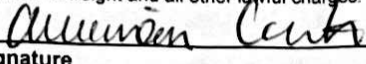
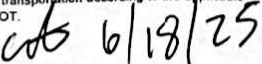
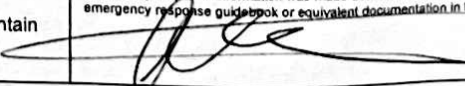
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Date: 6/17/2025

BILL OF LADING

Page 1

SHIP FROM				Bill of Lading Number: R6725492			
Name: Interstate Batteries - Jacksonville Address: C/O KENCO LOGISTIC SERVICES 2895 Ignition Dr City/State/Zip: Jacksonville, FL 32218 FOB:				 (402) R6725492			
SHIP TO				Carrier Name: Temporary Interstate Carrier P			
Name: IBS UPSTATE SOUTH CAROLINA Address: 431 W BUTLER RD City/State/Zip: MAULDIN, SC 29662-2532 FOB:				Equipment: P5260116 Seal number(s): 4748551			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: ZIBS			
Name: RUAN TRANSPORT CORPORATION Address: PO Box 9319 City/State/Zip: Des Moines, IA 50306-9319				Pro Number:			
				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Prepaid _____ Collect _____ 3rd Party _____			
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT (LB)		Pallet/Slip (Circle One)	
2003773815		381		18657.54		Y N	
		0		0.00		Y N	
GRAND TOTAL		381		18657.54			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)		H.M. (X)	
QTY	TYPE	QTY	TYPE				
SEE ATTACHED SUPPLEMENT PAGE							
8				381		18658.0	
GRAND TOTAL							
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
24 Hour Emergency Contact Information Chemtel 1-800-255-3924 Emergency Contract #: MIS0002771				This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment. Carrier Initials _____			
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.  Signature _____ Shipper	
SHIPPER SIGNATURE/DATE				Trailer Loaded:		Freight Counted:	
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 DOT.  6/18/25				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				CARRIER SIGNATURE/PICKUP DATE			
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 			

Date: 6/17/25

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number : R6725492

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	UN #	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>		NMFC #	CLASS
8	Pallets	282	Each	14177.40	X	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT per 49 CFR 173.159 (e)	2794	44155_03	100
		88	Each	4229.40	X	UN2794, BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE, 8. EXEMPT per 49 CFR 173.159 (e)	2794	44155_03	70.0
		2	Each	120.40		BATTERIES, WET, NON-SPILLABLE, ELECTRIC STORAGE, PER 49 CFR 173.159A		44155_03	70.0
		3	Each	60.20		BATTERIES, WET, NON-SPILLABLE, ELECTRIC STORAGE, PER 49 CFR 173.159A		44156	100
		6	Each	390.14		BATTERIES, WET, NON-SPILLABLE, ELECTRIC STORAGE, PER 49 CFR 173.159A		44156	60
8		381		18977.54		GRAND TOTAL			