



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** B97165**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		90 Industrial Canal Road West, Mobile, AL 36610, USA - 200 Main Avenue, De Pere, WI 54115, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 # 8563518**

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: Printed Material & Packaging	Total Weight (lbs): 44092
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 3291688
BL#: 6525436	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

Port of Mobile
90 Industrial Canal Road West,
Mobile,AL 36610,USA

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

Ship Date: 06/20/25 **Apt. Time:** 13:00 **Quantity:** 0 **Weight (lbs):** 44092

Pickup #: 6571077

Appt #: 29103098

Stop Requirements:

Instructions: PLEASE REACH OUT TO ESCORT 30 MINUTES IN ADVANCE Tamara @ 228-282-2860.

MUST BE CLEAN FOOD GRADE DRY VAN

NEED 6 STRAPS FOR LOADING

ESCORT WILL BE REIMBURSED UPON LOADING AND RECEIVING THE BOL. **IF ANY ISSUES REGARDING ESCORT PLEASE CALL TAMARA AT 228-282-2860, ESCORT WILL ALWAYS BE \$75, DO NOT GET SCAMMED** ESCORT IS \$100 ON WEEKENDS.

ESCORT RECEIPT MUST BE SENT TO BROKER TEAM IN EMAIL WITHIN 24 HOURS OF PU OR REIMBURSEMENT WILL NOT BE APPROVED

DETENTION MUST BE REPORTED AN HOUR BEFORE HITTING DETENTION IN EMAIL TO BROKER TEAM OR IT WILL NOT BE APPROVED.

IF TRAILER IS REJECTED, NO REIMBURSEMENT WILL BE PROVIDED

Destination Stop 2:

AHLSTROM-MUNKSJÖ

200 Main Avenue,
De Pere,WI 54115,USA

Business Hours: 07:00 - 15:00

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

Delivery Date: 06/23/25

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 44092

Delivery #: 6571077

Appt #:

Stop Requirements:

Instructions:

Carrier Info

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

Dispatcher: Shawn

Phone: (708) 303-5150

Email: Shawn@RTBRZ.COM

Truck: 111

Trailer: 222

Rate Details

\$2200.00 Line Haul

\$2200.00 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_____ 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 # 8563518 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!

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

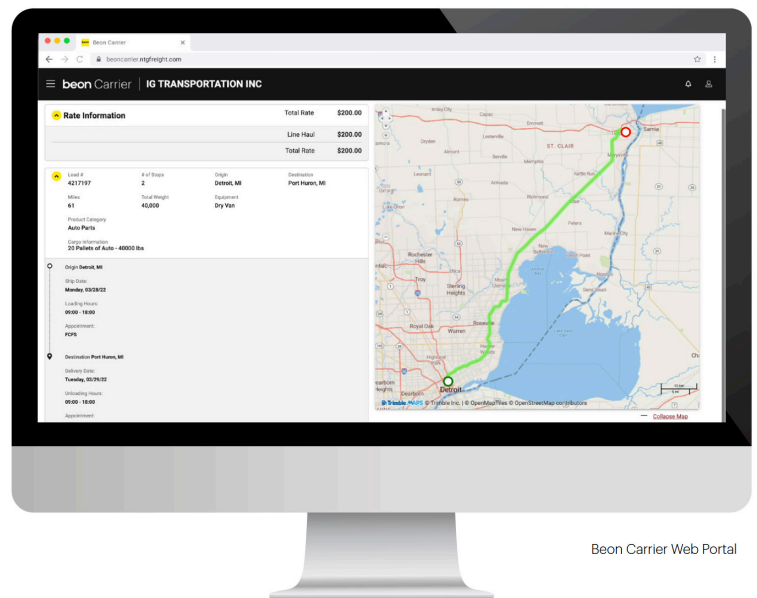
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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Fibria Cellulose

Customer must be notified 1 hour before detention starts in order for detention to be approved.

Pier: SOUTH C RIVER EN ASPA Service Order
I0312456

Page: 1 of 1

Pick-up #: 6525436/0326638 Cargo: WOODPULP
Stevedore: CSA SO Date: 06/20/25 09:50 Active
SO Desc: Import Truck Out Broker:
Account: Broker Ref:
Consignee: Dest: DEPERE
Supplier: SUZANO PULP & PAPER Ref Info:

Truck Carrier	Truck Nbr	Truck Trailer Nbr	Truck Type	Truck License
BRZ	851	W94930	Van	

Seq	Commodity	Mark	Description	Units	Uom	Weight
1	WOODPULP (6 OR NO MARKS 8 BALE UNITS)		UNBLEACHED EUCALYPTUS KRAFT PULP	10	8BU	44,092 *

Acct: SUZANO PULP C/O SSA
Vessel/SO: JACAMAR ARROW 2505 05/05/25 BL JCA24941D
Loc: ASD SOUTH C 2

10 units / 1 case cut / 80 Bales

B/L JASID (AEP)

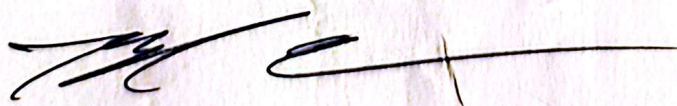
REL # 3291688

Sec 1 # 391153

Exceptions: _____
Checked By: _____
Entered By: KPALMER Date Started: 6/20/25
Received By: _____ Date Completed: _____

Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.

White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driv


27 June 25

Packing List

Shipment 0326638

Ship Date 6/20/2025

ETA Date 6/22/2025

Carrier Nolan Transportation

Vehicle W94930

Ship From

ALABAMA STATE DOCKS BLVD
Mobile, AL 36601
United States

Port ID# 0312456

Seal# 391153

Freight Bill To

AHLSTROM-MUNKSJO NICOLET
Speciality Solutions LLC
115 N 5TH STREET
DE PERE, WI 54115
United States

Deliver To

AHLSTROM-MUNKSJO NICOLET
Speciality Solutions LLC
115 N 5TH STREET
DE PERE, WI 54115
United States

Release # 3291688

Unitized N

Order Date 6/2/2025

Suzano BL 6525436

Consign Ref 6571077

Qty	Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Batch#	Grs Wgt	Net Wgt
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E719	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E719	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E818	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E818	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E721	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E721	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E820	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E820	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E721	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs
8	BALE	AEP-NO SPECIAL MARKS	AEP-PE	D0208E721	JACAMAR ARROW	2505	GSSWJCA24941D	49281038	4,409.2 LBs	4,409.2 LBs

*FSC MIX CREDIT. SCS-COC-009938.

TOTAL UNITS

10 UNITS

METRIC TONS

44,092 LBs 44,092 LBs

20.000 MTN 20.121 ADMT