



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** R97345**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		2882 MS-145, Saltillo, MS 38866, USA - 1260 London Groveport Rd, Lockbourne, OH 43137, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # 8608858**

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): 45000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #s: PO #: 575397749
BL#: 12066529	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

2882_HIGHWAY_145_SALTILLO_MS
2882 MS-145,
Saltillo,MS 38866,USA

Business Hours: 00:00 - 23:59

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

Ship Date: 06/20/25

Weight (lbs): 45000

Appt #:

Instructions: Warehouse shipping contact is brian.trocha@westrock.com. Shipping commodity is palletized finished goods and will not exceed 25 000 lbs. *Driver must ensure trailer is sealed + both the seal & trailer # are accurate on BOL before leaving shipper* Driver must provide at least 2 load locks to secure freight & ensure shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing. For issues contact NTG IMMEDIATELY prior to leaving shipper.Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim..
FCFS 24/5 M-F.

Apt. Time: FCFS (see business hours)

Quantity: 1

Pickup #:

Stop Requirements:

Destination Stop 2:

COLUMBUS SORT CENTER CLSC
1260 London-Groveport Road,
Lockbourne,OH 43137,USA

Business Hours: 07:00 - 09:00

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

Delivery Date: 06/23/25

Weight (lbs): 45000

Appt #:

Instructions: GPS tracking must be accepted prior to driver arriving at shipping facility and must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial request.

Apt. Time: FCFS (see business hours)

Quantity: 1

Delivery #:

1260_LONDON_GROVEPORT_RD_LOCKBOURNE_OH

Stop Requirements:

Carrier Info

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

Dispatcher: mack

Phone: (630) 485-7370

Email: mack@royal3inc.com

Driver Name: christian

Driver Phone: +1 (219) 343-1581

Truck: 756

Trailer: H10401

Rate Details

\$1300.00 Line Haul

\$1300.00 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 # 8608858 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.

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

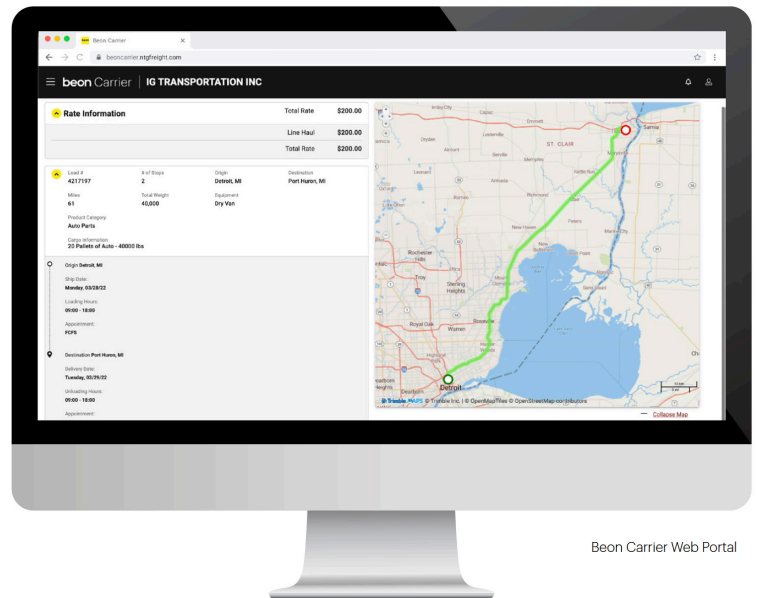
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



LOG IN TODAY

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

**WestRock**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
CARRIER USE: For all shipments where WestRock is responsible for freight payment please remit invoices to:
WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

PROOF OF DELIVERY

SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4332258552**DATE **6/20/2025**Tupelo Plant-
324 TURNER INDUSTRIAL PARK
SALTILLO, MS
38866BILL TO
LASERSHIP INC
8401 GREENSBORO DR FL 7
MCLEAN, VA
22102-3598

ACCOUNT NUMBER

4024918

SHIP TO
COLUMBUS SORT CENTER/CLSC
1260 LONDON GROVEPORT RD
LOCKBOURNE, OH
43137-9269TRAILER # **10401**ULT BOL: **191688**

CARRIER:

LOCATION #

4026343

LOAD #

39461

SHIPPING INSTRUCTIONS: CONTACT IS DANIEL COBB 770-851-1307; dcobb@ontrac.com - SEAL 8704299

CUSTOMER

SCAC:

CUPU

Freight

PrePaid and Add

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C
C11425389	LS27855	1960	IDENT: 47 X 39 X 72 (GAPPED FLAPS) STYLE: HSC w/Flap on drawing top 47 x 39 x 72 MSF: 195.947 PRODUCT DESIGN NO: 1298200	14	14 140	1,960	C
IN G.A.M. OUT 3 P.M.							

PALLETS SHIPPED:

14 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
195947TOTAL UNITS:
14TOTAL WEIGHT:
20,155

RECEIVED IN GOOD ORDER BY

Serdie Corgelas

DATE RECEIVED

6/23/25

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE



4332258552

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PROOF OF DELIVERY

COMPANY: