



INVOICE

BILL TO:

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

INVOICE DATE: 06/30/2025**INVOICE #:** R98389**TERMS:** NET 30**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		808 BLAKERO, Sheridan, AR 72150, USA - 2507 North Grand Avenue, Nogales, AZ 85621, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 # 8622985**

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM		After Hours Contact P: (470) 964-2024	
General Information # Of Stops: 2 BL#: 1053953	Equipment: 53FT Dry Van # Of Packages: 19 CTR#:	Commodity: General Freight Packaging Type: MBOL#:	Total Weight (lbs): 15000 Reference #'s: PO #: 1053953 Load Requirements:

Origin Stop 1: SIGNODE 808 BLAKERD, Sheridan,AR 72150,USA Business Hours: 08:00 - 14:00 *All details are exclusive to stop 1	Ship Date: 06/27/25 Weight (lbs): 0 Appt #: Instructions: LOADING 6/27 BY 2PM *DEDICATED 53FT DRY VAN REQUIRED&=* 19 PLTS @ 15K LBS TOTAL NON HAZ	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: ROMPAC INC 2507 North Grand Avenue, Nogales,AZ 85621,USA *All details are exclusive to stop 2	Delivery Date: 06/30/25 Delivery #: Appt #: Instructions: 6/30 0900 APT ON TIME DELIVERY OR SUBJECT TO RATE REDUCTION SIGNED POD DUE UPON DELIVERY	Apt. Time: 09:00 Stop Requirements:	Quantity: 0 Weight (lbs): 0

Carrier Info ZIGI FREIGHT INC (MC# 944686, DOT# 2828543) Dispatcher: mateo Email: mateo@ROYAL3INC.COM Driver Name: dede Truck: 772	Phone: (630) 485-7370 Driver Phone: +1 (786) 350-6674 Trailer: H11498	Rate Details \$2400.00 Line Haul \$2400.00 Total
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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 Mateo Utric 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 # 8622985 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.

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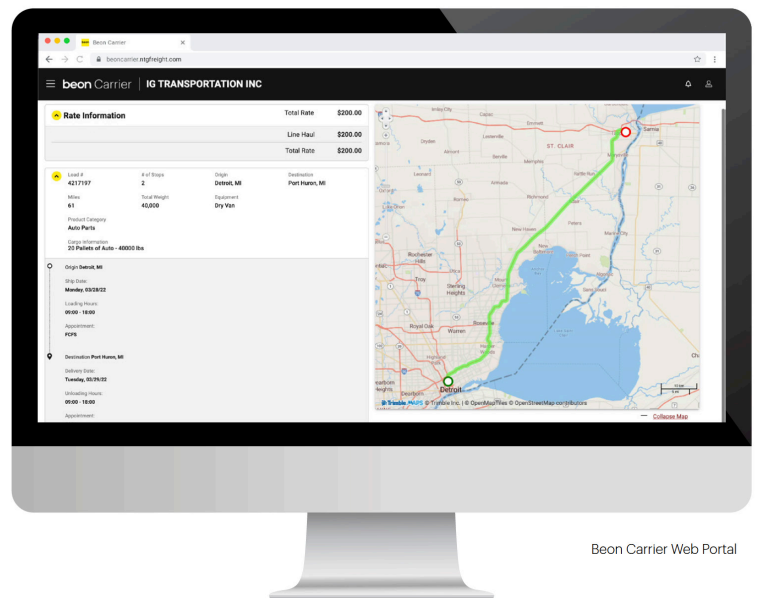
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.

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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UNISHIPPERS
2700 COMMERCE SUITE SUITE 1500
DALLAS TX 75226
(888) 956-7447
(888) 804-6421 Fax

STRAIGHT BILL of LADING

Carrier : NOLAN TRANSPORTATIO
Date : 06/26/25
Trailer # :
Pro # : 1053953

SHIPPER		CONSIGNEE		INSTRUCTIONS	
SIGNODE 808 BLAKERD SHERIDAN AR 72150 (800) 468-1230 SHIPPING Ref # P/U Appt : 06/26/25 09:00		ROMPAC INC 2507 N GRAND AVE SUITE B NOGALES AZ 85621 (520) 394-4249 CAROLA Ref # Del Appt : 06/30/25 09:00			
Description		Class	Pcs	Weight	Plts Additional Info
PLASTIC PRODUCTS			19	10754	
PLASTIC PRODUCTS			19	10754	
Totals			19	10754	
Additional Ref #'s		Prepaid _____ Collect _____ 3rd Party XXX UNISHIPPERS CARRIERAP INVOICES@WNEX.COM 2700 COMMERCE SUITE SUITE 1500 DALLAS TX 75226			Carrier Please Put UNISHIPPERS Pro # 1053953 on Your Invoice to Ensure Prompt Payment
Please fax copy of BOL to UNISHIPPERS @ (888) 804-6421 after Pickup & Delivery					

**** NOTE TO CARRIER **** ANY questions or problems with this call UNISHIPPERS @ (888) 956-7447
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : SIGNODE Signature _____ 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. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ Pieces / / License Plate _____ Trailer # _____ MC # _____
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : SIGNODE <i>Martha Rea</i> 6-26-2025 Name of Signor: _____ Signature _____ Date / / Time In : _____ Time Out: _____	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : ROMPAC INC Name of Signor: _____ Signature: _____ Date / / Time In: _____ Time Out: _____

ADD BL TEXT IN THE SETUP MENU
THIS IS THE LAST LINE OF BL TEXT

CHRISTIAN E CASTRO