



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/10/2025**INVOICE #:** R99931**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		6105 Corporate Park Dr, Browns Summit, NC 27214, USA - 1808 Veterans Memorial Pkwy, Saginaw, MI 48601, USA			
		Freight Income	1	\$1,450.00	\$1,450.00
		Detention	1	\$80.00	\$80.00

**Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/09/2025	Direct Deposit	762178	07/09/2025	762178	\$1,450.00

TOTAL
\$80.00

**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 # 8648156**

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> Carpet / Flooring	<b>Total Weight (lbs):</b> 42000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: MHK00027179   MHK443095
<b>BL#:</b> SPOT	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

<b>Origin Stop 1:</b> Brown Summit MOHAWK 6105 Corporate Park Dr, Browns Summit,NC 27214-9700,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 07/08/25 <b>Apt. Time:</b> 17:00 <b>Quantity:</b> 0 <b>Weight (lbs):</b> 42000 <b>Pickup #:</b> MHK443095 <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> REEFERS ARE OK. NO ROLL UP DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL.
<b>Destination Stop 2:</b> MENARD/SAGINAW 1808 Veterans Memorial Parkway, Saginaw,MI 48601,USA <b>Business Hours:</b> 08:00 - 17:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 07/09/25 <b>Apt. Time:</b> FCFS (see business hours) <b>Quantity:</b> 0 <b>Weight (lbs):</b> 42000 <b>Delivery #:</b> <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> POD DUE IMMEDIATELY UPON DELIVERY

**Carrier Info**  
**ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)**  
**Dispatcher:** mack    **Phone:** (630) 485-7370  
**Email:** mack@ROYAL3INC.COM  
**Driver Name:** melvin    **Driver Phone:** +1 (470) 507-1834  
**Truck:** 761    **Trailer:** W94929

Rate Details	
\$1450.00	Line Haul
\$1450.00	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 # 8648156 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](mailto: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

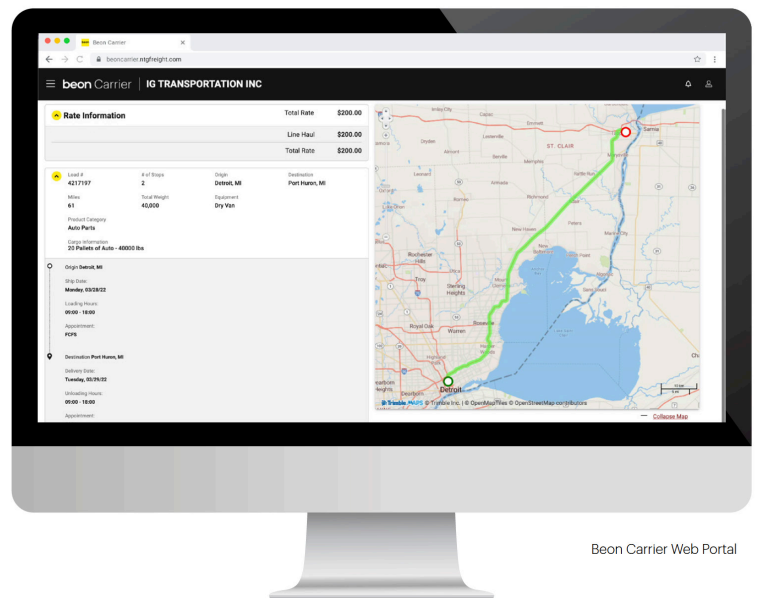
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



**LOG IN TODAY**

Don't have an account? [Register](#) to get started!



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

## Nolan Transportation Group Rate Confirmation: **Load # 8648156**

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> Carpet / Flooring	<b>Total Weight (lbs):</b> 507121
<b># Of Stops:</b> 2	<b># Of Packages:</b> 1	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: MHK00027179
<b>BL#:</b> SPOT	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

Brown Summit MOHAWK  
6105 Corporate Park Dr,  
Browns Summit, NC 27214-9700, USA  
**\*All details are exclusive to stop 1**

**Ship Date:** 07/08/25

**Apt. Time:** 17:00

**Quantity:** 1

**Weight (lbs):** 507121

**Pickup #:** MHK443095

**Appt #:**

**Stop Requirements:**

**Instructions:** PICKUP APPOINTMENTS ARE FLEXIBLE. BEFORE/AFTER STATED TIMES WILL BE A WORK-IN FROM 0800-2200. REEFERS ARE OK. NO ROLL UP DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL.

### Destination Stop 2:

MENARD/SAGINAW  
1808 Veterans Memorial Parkway,  
Saginaw, MI 48601, UNITED STATES  
**\*All details are exclusive to stop 2**

**Delivery Date:** 07/10/25

**Apt. Time:**

**Quantity:** 1

**Weight (lbs):** 507121

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** \*\*CARRIER MUST CALL 2 HOURS BEFORE DELIVERY WITH ETA. IN AND OUT TIMES MUST BE SIGNED FOR ON BOL FOR ANY DETENTION APPROVAL\*\*

### Carrier Info

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

**Dispatcher:** mack

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

**Email:** mack@ROYAL3INC.COM

**Driver Name:** melvin

**Driver Phone:** +1 (470) 507-1834

**Truck:** 761

**Trailer:** W94929

### Rate Details

\$1450.00	Line Haul
\$80.00	Detention (per hour)
\$1530.00	Total

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Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Driver Cell \_\_\_\_\_

Tractor # \_\_\_\_\_ Trailer# \_\_\_\_\_

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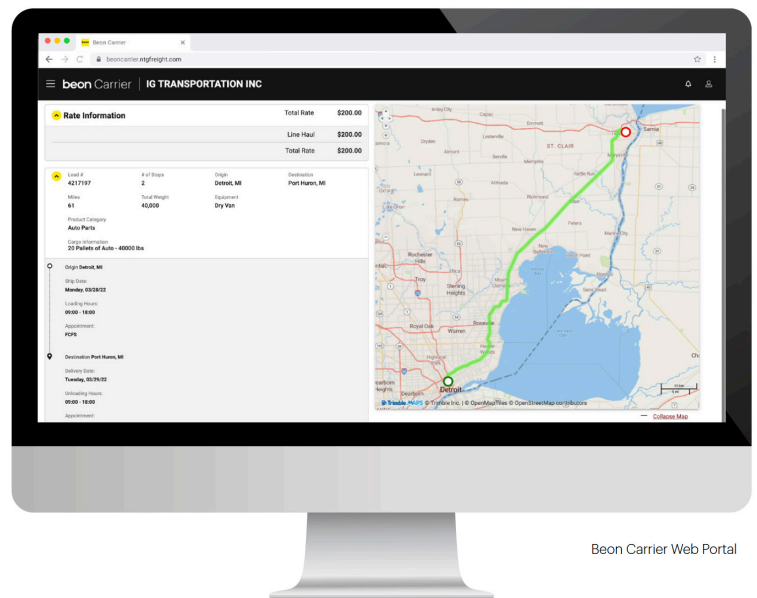
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



**LOG IN TODAY**

Don't have an account? [Register](#) to get started!



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





## FILE COPY

[illegible]

327465

4500842

SEAL NO.  
23522

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

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

S.H.S

(SIGNATURE OF CONSIGNOR)

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here  
**"To Be Pre-Paid."**  
**PREPAID**

PERMANENT ADDRESS

6105 CORPORATE PARK DR. STE  
BROWNS SUMMIT, NC. 27214

CARRIER

KR10-MENARDS SAGINAW, MI

SLS#: -  
STOP:  
SHIP ID: 182278

DATE \_\_\_\_\_

FROM

7/08/25 INSIGNIA BY MOHAWK

CONSIGNED TO

R-422953-9029 STORE 9029  
MENARDS #9029 SGXD/SAGINAW  
1808 VETERANS MEMORIAL PKWY

SAGINAW MI 48601

## SHIPPING INSTRUCTIONS

PHONE 989-921-7830  
SOLD TO # 715-876-5911

# COD

**COLLECT ON DELIVERY**

REMIT TO

~~VENDOR WARRANTS THAT ALL COMPOSITE WOOD PRODUCTS,~~

PALLET # WDTH/LEN	LOTNUMBER	MILL ORDER #	MILL LN#	STYLE BK COLOR	QUANTITY UOM	SQ.YD	WT.
CUST ORD#: 72386257 7.49**X47	SGXD25182749 33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	SALES ORD#: 1000730461 (SF: MHK1202)	964.16 628.16 )
72418227 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418229 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418312 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418361 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418445 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418446 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418899 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
72418900 7.49**X47	33757124K PART#: S/M:	6237709	003 CUST	MHK12 LP 1202 STY: MFG#:400202013	32.00 CT CLRDESC:	(SF: MHK1202)	964.16 628.16 )
73984724 7.49**X47	33757124K PART#: S/M:	6237709	002 CUST	MHK12 LP 1201 STY: MFG#:400202012	32.00 CT CLRDESC:	(SF: MHK1201)	964.16 628.16 )
73985222 7.49**X47	33757124K PART#: S/M:	6237709	002 CUST	MHK12 LP 1201 STY: MFG#:400202012	32.00 CT CLRDESC:	(SF: MHK1201)	964.16 628.16 )
73985250 7.49**X47	33757124K PART#: S/M:	6237709	002 CUST	MHK12 LP 1201 STY: MFG#:400202012	32.00 CT CLRDESC:	(SF: MHK1201)	964.16 628.16 )
				TOTAL SQ. YDS			

SHIPPER. PER	S/M:	MFG#: 400202012	TOTAL SQ. YDS	MARK 1201	TOTAL PCS.	TOTAL WT.
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AGENT, PER

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