

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/
Atlanta,
GA,
30350

Invoice Date: 04/24/2023

Invoice #: 6569500

Terms: NET 30

Due Date: 05/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2023		120 Hokes Mill Road, York, PA 17404, USA - 7625 Vicksburg Pike, Fort Wayne, IN 46804, USA			
			1	1100	1100

TOTAL
1100

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 # 6569500

CARRIER SALES REP: ANDREW SCHATZMAN

AFTER HOURS & WEEKEND:

P: (616) 226-2034 Ext 2004

P: (470) 964-2024

E: ANDREW.SCHATZMAN@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)
OFFICE:
BOOKED WITH: LEO
PHONE: (708) 303-5150
FAX:
EQUIPMENT REQUIRED: VAN 53x102x110
REFERENCE NUMBERS: PO #: 118281

CHARGES: \$1,100.00 LINE HAUL
\$1,100.00 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 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 2

PICK-UP 4/24/2023 Hours: 08:00-14:00 FCFS CSR 120 HOKES MILL RD YORK, PA 17404-5505 CONTACT SHIPMENT DESCRIPTION 30 SKIDS 44000LBS PICKUP DESCRIPTION PO#: 118281 Pickup info 04-10-2023 / #118228	DELIVER 4/25/2023 APPT: 09:00 OMNI SOURCE 7625 VICKSBURG PIKE FORT WAYNE, IN 46804 CONTACT SHIPMENT DESCRIPTION 30 SKIDS 44000LBS DELIVER DESCRIPTION PO#: 118281 0900 Appointment on 4/25
PICKUP#	DELIV# 135451

PLEASE SEE ADDITIONAL STOP 1 of 2 ON NEXT PAGE **

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature Leo Kikic 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 # 6569500 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

Nolan Transportation Group, LLC

CARRIER CONFIRMATION: NTG LOAD # 6569500

CARRIER SALES REP: ANDREW SCHATZMAN

AFTER HOURS & WEEKEND:

P: (616) 226-2034 Ext 2004

P: (470) 964-2024

E: ANDREW.SCHATZMAN@NTGFREIGHT.COM

E:

CARRIER: BRZ (MC# 86875)
OFFICE:
BOOKED WITH: LEO
PHONE: (708) 303-5150
FAX:
EQUIPMENT REQUIRED: VAN 53x102x110
REFERENCE NUMBERS: PO #: 118281

CHARGES: \$1,100.00 LINE HAUL
\$1,100.00 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 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: 2 of 2

PICK-UP 4/24/2023 Hours: 08:00-14:00 FCFS CSR 120 HOKES MILL RD YORK, PA 17404-5505 CONTACT SHIPMENT DESCRIPTION PICKUP DESCRIPTION PO#: 118281 Pickup info 04-10-2023 / #118228	DELIVER 4/25/2023 APPT: 10:00 OMNI SOURCE 2511 TAYLOR STREET FORT WAYNE, IN 46803 CONTACT SHIPMENT DESCRIPTION DELIVER DESCRIPTION PO#: 118281 1000 delivery appointment on 4/25
PICKUP#	DELIV# 135452

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 # 6569500 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

Don't have an account? **Register** to get started!

© Beon 2022 | All rights reserved.

**SOLD TO
OMNISOURCE**

SOLD TO

CUSTOMER PO#

1355452

DATE SHIPPED

4/24/2023

CSR PO#

118281

CONTAINER #

W97039

SEAL #

1863926

[illegible]

120 HOKES MILL ROAD - P.O. BOX 389 - YORK, PA 17405-0389
(717) 843-0931

SHIPPER



Consolidated Scrap Resources, Inc.

120 Hokes Mill Road
York, PA 17404
717-843-0931

Batch #: 22175

Account: OMNI02

Control #: 344736

Cust Order #: 135451 / 135452

Contract #: 118281

Reference:

Seal #: 1863926

Trailer: W97039

Yard: HMR

Bill To: OMNISOURCE CORPORATION
7575 W JEFFERSON BLVD

Time In: 04/24/2023 12:23:09 PM

Time Out: 04/24/2023 12:24:12 PM

FORT WAYNE

IN 46804-4131

Ship Date: 04/24/2023

Shipper #: 344736

Carrier:

Vehicle: BRZ

Commodity	Description	Gross	Tare	Net
0430	ACSR & INSULATED ALUM WIRE	22,746	1,200	21,546
Comment: 9 BALES 4 SPOOLS				
		Totals		21,546

I acknowledge this load is in compliance with Federal and State DOT Regulations.

Driver's Signature: Elyse

OMNISOURCE CORP
RECEIVED SUBJECT TO OUR
PACKAGE COUNT & WEIGHT

DATE: 4/25/2023

Candi S. Ogden

SHIPPER

Consolidated Scrap Resources, Inc.

120 Hokes Mill Road
York, PA 17404
717-843-0931

830

Batch #: 22175

Account: OMNI02

Control #: 344735

Cust Order #: 135451/ 135452

Contract #: 118281

Reference:

Seal #: 1863926

Trailer: W97039

Yard: HMR

Bill To: OMNISOURCE CORPORATION
7575 W JEFFERSON BLVD

Time In: 04/24/2023 12:07:28 PM

Time Out: 04/24/2023 12:08:29 PM

FORT WAYNE

IN 46804-4131

Ship Date: 04/24/2023

Shipper #: 344735

Carrier:

Vehicle: BRZ

Commodity	Description	Gross	Tare	Net
0026	#1 INSULATED COPPER WIRE - 67%	10,332	391	9,941
	Comment: 5 BOXES2 BALES			
0027	#2 INSULATED COPPER WIRE-60%	11,224	691	10,533
	Comment: 9 BOXES			
		Totals		20,474

I acknowledge this load is in compliance with Federal and State DOT Regulations.

Driver's Signature: Elyse

OMNISOURCE, LLC

RECEIVED SUBJECT TO OUI
PACKAGE COUNT & WEIGHTDATE: 4-25-23Kristina Palmer

**CONSOLIDATED SCRAP
RESOURCES, INC.**
HOKES MILL SCALE FORM

DATE: 04/24/23 INITIALS: JL

CUSTOMER: OmniSource

MATERIAL: Mixed wire

DRIVER: BCZ ☒ ON / OFF

TRUCK#: _____ TR #: W97039

Time In: 11:15 Time Out: _____
118251 / 135451 / 135452

5 lb. NO.
32560 lb. GR

5 lb. NO.
76800 lb. GR
32560 lb. TR RECALLED
44240 lb. NT