

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 01/16/2024

Invoice #: 7289521

Terms: NET 30

Due Date: 02/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		6051 N COTTON LN, Litchfield, AZ 85340, UNITED STATES - 803 North 1st Street, Monticello, IN 47960, USA			
			1	\$3,550.00	\$3,550.00

TOTAL
\$3,550.00

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 # 7289521**

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: Dunnage	Total Weight (lbs): 40220
# Of Stops: 2	# Of Packages: 18044	Packaging Type:	Reference #'s: PO #: 8936559
BL#: 170066888	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

CTPS GOODYEAR/GLENDALE
6051 N COTTON LANE,
Litchfield,AZ 85340,UNITED STATES

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

Ship Date: 01/12/24 **Apt. Time:** 18:30 **Quantity:** 18044**Weight (lbs):** 40220

Pickup #: 8936559

Appt #:

Stop Requirements:

Instructions: ** 102" outside 101" inside Food Grade Swing Door Plated Trailer Required:
No Wood Walls, No Odors, No Leaks, No REEFERS, No Holes MACROPOINT Tracking is
REQUIRED Drivers must be dispatched to arrive On Time Must Pick up for NTG at the Appt
Time with their Pick up Number MacroPoint TRACKING is Required **

Destination Stop 2:

PY-JORDAN MANUFACTURING CO
803 North 1st Street,
Monticello,IN 47960,USA

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

Delivery Date: 01/15/24 **Apt. Time:** 12:00 **Quantity:** 18044**Weight (lbs):** 40220

Delivery #:

Appt #:

Stop Requirements:

Instructions: Production delivery, must deliver at the appointed time or fees may incur**

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: juan

Driver Phone: +1 (813) 965-3503

Truck: 123

Trailer: 123

Rate Details

\$3550.00	Line Haul
\$3550.00	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 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 # 7289521 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 Carrier Sales Representative or visiting <http://www.NTG Freight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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.



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8099475

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number
8936559



200 - CTPS LITCHFIELD PARK, AZ.
6051 N COTTON LANE

LITCHFIELD PARK, AZ. 85340
Phone: 414 3272644
Fax: 414 3272299

PO No. 613638 OT

Shipment Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
Ship To: MANUFACTURING CO 800 N 1ST STREET MONTICELLO IN 47960 Phone: 374 583688				
			Freight Supplier: NTHK NTHK DISTRIBUTION GROUP LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
		W94941	8299475	
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
260	11403	Plastic Car Pallet	44	44 EA.
Weight Summary: Net Weight in LBS: 46,228.00 Gross Weight in LBS: 46,228.00 Net Weight in LBS: 46,228.00 Gross Weight in LBS: 46,228.00				

Delivery Instructions:

Shipping Instructions:

Pre Load Inspection
 Trailer Clean/Dry inside? ☒ Yes
 Trailer free of holes? ☒ Yes
 Any odor detected? ☒ Yes
 Inspection by: *Cham*

01/12/04 19:24:45 Page 260 CTPS GOOD YEAR GLENSDALE
 Aluminum End/Lids in order NMFC-40225-10 (Class 61)

By signing below, the shipper certifies that:

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CTPS shall be liable for loss, damage, or compensation only if any shipment is transported under the Department's jurisdiction in the United States and the shipper is not a foreign carrier.

SHIPPER'S CERTIFICATION
 The shipper is to be responsible for the complete and correct marking of the cargo. The shipper is to be responsible for the correct marking of the cargo. The shipper is to be responsible for the correct marking of the cargo.

Shipper Certification
 This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 For *Cham* 01-12-24

Carrier Certification
 Carrier acknowledges receipt of packages and required documents. Carrier certifies the person or entity that takes possession of the cargo described herein and the goods with property for motor vehicles.
 For _____ Date _____ Package No. _____ Carrier Name _____

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

260 - CTPS LITCHFIELD PARK, AZ.
6051 N COTTON LANE

Shipment Number

8936559



LITCHFIELD PARK AZ 85340
Phone: 414 3272044
Fax: 414 3272259

PO No. 615650 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8936559			12-Jan-2024	19:23:56
Ship To: 252 JORDAN MANUFACTURING CO 803 N 1ST STREET MONTICELLO IN 47960 Phone: 574 5836008			PPD/Collect/Third Party Billing BALL PAYS Freight Supplier: 85 NTGO NOLAN TRANSPORTATION GROUP, LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
15-Jan-2024	12:00:00	W94941	8099475	53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
260	51398	Plastic Tier Sheet	18000	18000 EA
		PO#		
260	51433	Plastic Can Pallet	44	44 EA
		PO#		
			Total Pallets	Total Qty
			18044	18044

DUNNAGE # of Pallets	18044	Net Weight in LBS	40,220.00	Tare Weight in LBS		Gross Weight in LBS	40,220.00
Grand Total # of Pallets	18044	Net Weight in LBS	40,220.00	Tare Weight in LBS		Gross Weight in LBS	40,220.00

Delivery Instructions:

Shipping Instructions:

CTPS Monticello

JAN 16 2024

RECEIVED

24 JAN 16 AM 8:25

Pre Load Inspection
 Trailer Clean/ Dry inside? Yes No
 Trailer free of holes? Yes No
 Any odor detected? Yes No
 Inspection by: *[Signature]*

01/12/24 19:24:38 Plant: 260 CTPS GOODYEAR-GLENDALE Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
 If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
 (Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <i>[Signature]</i> Date 01-12-24	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____