

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: #7363615

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		4641 River Road, Avondale, LA 70094, USA - 1390 South Adams Street, Bluffton, IN 46714-9030, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 # 7336315**

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>	<b>Total Weight (lbs):</b> 44000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 20	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 682402.14 //
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	PO: 1303171 // VR22682 – 440
			<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Host Terminals  
4641 River Road,gate 45,  
Avondale,LA 70094,USA

**Business Hours:** 07:00 - 15:00

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

**Ship Date:** 02/06/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Macropoint required

in and out times

Proper PPE

**Apt. Time:** FCFS (see business hours)

**Pickup #:** SO126475.845413

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Commonwealth Bluffton  
1390 South Adams Street,  
Bluffton,IN 46714-9030,USA

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

**Delivery Date:** 02/08/24

**Delivery #:**

**Appt #:**

**Instructions:** send signed POD upon delivery or rate reduction

**Apt. Time:** 09:00

**Quantity:** 0

**Weight (lbs):** 0

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** al

**Email:** al@ROYAL3INC.COM

**Driver Name:** tbd 0900

**Truck:** 123

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

**Driver Phone:** +1 (111) 111-1111

**Trailer:** 123

### Rate Details

\$1800.00 Line Haul

\$1800.00 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 # 7336315 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

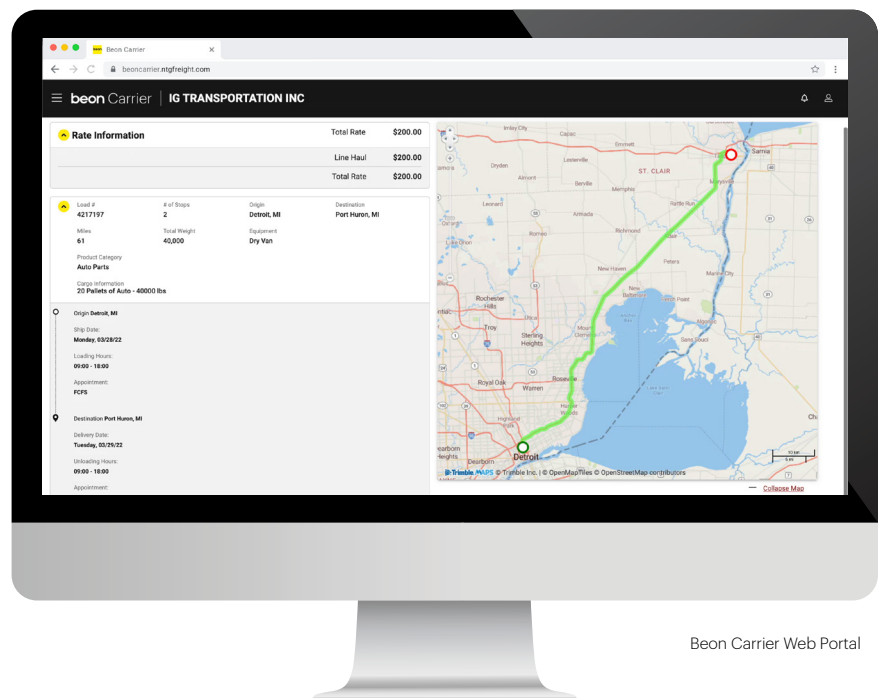
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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.



Beon Carrier Web Portal

**LOG IN TODAY**

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

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2243

7

INBOUND 33620 16  
LOOP ID 945413

02/06/2024	TIME	08:29 am
02/06/2024	TIME	09:27 am

LOOP ID 845413  
TICKET NUMBER 40050

WEIGHER                     

Terminal Services  
0 River Road  
dale LA 70094

Cargo pass No: 845413

luffton

303171 // VR22682

Signature: \_\_\_\_\_

## and Bracing

1 of 1



# Avondale Terminal Services, LLC

Avondale Terminal Services  
Avondale Terminal Services  
5100 River Road  
Avondale LA 70094

## DOCK TALLY BOL

Shipper: Trafigura Trading LLC  
845 Texas Ave  
Suite 3600  
Houston TX 77002

Date: 2/6/2024

Dock Tally BOL No: FUL183340

Cargo pass No: 845413

Consignee/Ship to: Trafigura Trading LLC C/O Matalco Bluffton  
1390 SOUTH ADAMS STREET  
Bluffton IN 46714

Release Order: ATS-1012243 S. 682402.14 // PO: 1303171 // VR22682

Lot Number	Description	Pieces	Vessel BOL	Vessel Name	Markings
HRN102030	P 1020 BSL BRAND ALUMINUM INGOTS 2 green plastic bands	20	MAEU225745564	GSL TEGEA	None
Total Pieces:20		Scale Weight: 20.115 MTS	Scale Weight: 44,346 LBS		

Tallyman: Scale, Avondale

Carrier: ROYAL 3

Transport Type: Van

Vehicle No: 765/H03238

Seal Numbers: 8845448

Authorized Representative (Printed Name): YAMIR MACKAY

Signature: \_\_\_\_\_

Notes: Driver: YAMIR MACKAY declined Blocking and Bracing

Instructions: PO: 1303171

Carrier and its agents are responsible for determining that the load is secure for safe transportation prior to leaving the loading facility. All loading, blocking, and bracing is performed at the instruction, direction, supervision, and ultimate approval of driver, as agent for Carrier.

## TERMS AND CONDITIONS

Received, subject to the classification and Avondale Terminal Services, LLC's Terminal Rules and Regulations in effect on the date of the issue of this Bill of Lading, at 5100 River Road, Avondale, LA 70094 United States from Avondale Terminal Services, LLC, a copy of which is available upon request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or lawfully filed tariffs which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



## ATS-1012243 PACKING LIST

HOST

Yard Load (7)  
to Bluffton, INATS-1012243  
Packing ListAvondale Terminal  
Services, LLC  
5100 River Rd, Avondale LA 70094

Lot Number(s): See Below

Commodity: Aluminum

Shape: INGOTS

#	Heat	Lot	Gross Weight (kgs)	Net Weight (kgs)	Grade
1	B56939005	HRN102030	993	993	BSL INGOTS P1020
2	B56935015	HRN102030	996	996	BSL INGOTS P1020
3	B56865004	HRN102030	1,005	1,005	BSL INGOTS P1020
4	A46543004	HRN102030	1,002	1,002	BSL INGOTS P1020
5	A46543006	HRN102030	1,003	1,003	BSL INGOTS P1020
6	A46554045	HRN102030	1,006	1,006	BSL INGOTS P1020
7	A46611013	HRN102030	1,002	1,002	BSL INGOTS P1020
8	A46612020	HRN102030	1,003	1,003	BSL INGOTS P1020
9	A46541018	HRN102030	1,000	1,000	BSL INGOTS P1020
10	A46554015	HRN102030	1,002	1,002	BSL INGOTS P1020
11	C35617008	HRN102030	1,033	1,033	BSL INGOTS P1020
12	A46614001	HRN102030	1,004	1,004	BSL INGOTS P1020
13	A46617026	HRN102030	1,003	1,003	BSL INGOTS P1020
14	A46615022	HRN102030	1,003	1,003	BSL INGOTS P1020
15	A46554003	HRN102030	1,001	1,001	BSL INGOTS P1020
16	C35627017	HRN102030	1,021	1,021	BSL INGOTS P1020
17	C35626026	HRN102030	1,026	1,026	BSL INGOTS P1020
18	C35627015	HRN102030	1,021	1,021	BSL INGOTS P1020
19	A46614003	HRN102030	1,003	1,003	BSL INGOTS P1020
20	A46554001	HRN102030	988	988	BSL INGOTS P1020

Quantity:	20	Total Net Wt. KGS:	20,115
Total Net Weight (LBs):	44,346	Total Net Wt. MT:	20.115





# MATALCO BLUFFTON LLC

1390 S ADAMS ST.  
BLUFFTON, INDIANA, 46714  
Tel: 260-353-3100 FAX: 260-846-0740



## Receiving Slip

Receiving Slip : 0

Date: February 08, 2024

Gross 78,300

Tare 33,920

Net 44,380

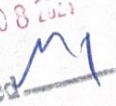
Bought From: 2300  
COMMONWEALTH ROLLED PRODUCTS, INC.  
LEWISPORT, KENTUCKY  
42351

Invoice To: 2300  
COMMONWEALTH ROLLED PRODUCTS, INC.  
LEWISPORT, KENTUCKY  
42351  
Tel:  
Tax ID:

Delivered

Carrier	Vehicle ID	F.O.B.	Bill of Lading	Cust Ref
COMMONWEALTH ROLLED PRODUCTS	9AM PRIME	LEWISPORT, KENTUCKY		9600186

Contract      Customer Order      Material      Net  
0

MATALCO Bluffton  
FEB 08 2024  
Received 

Grand Total

Time In      February 08, 2024      8:00 am  
Time Out      February 08, 2024      9:10 am

\_\_\_\_\_  
Signature



# Avondale Terminal Services, LLC

Avondale Terminal Services  
Avondale Terminal Services  
5100 River Road  
Avondale LA 70094

## DOCK TALLY BOL

Shipper: Trafigura Trading LLC  
845 Texas Ave  
Suite 3600  
Houston TX 77002

Date: 2/6/2024

Dock Tally BOL No: FUL183340

Cargo pass No: 845413

Consignee/Ship to: Trafigura Trading LLC C/O Matalco Bluffton  
1390 SOUTH ADAMS STREET  
Bluffton IN 46714

Release Order: ATS-1012243 S. 682402.14 // PO: 1303171 // VR22682

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HRN102030	P 1020 BSL BRAND ALUMINUM INGOTS 2 green plastic bands	20	MAEU225745564	GSL TEGEA	None
Total Pieces:20		Scale Weight: 20.115 MTS	Scale Weight: 44,346 LBS		

Tallyman: Scale, Avondale

Carrier: ROYAL 3

Transport Type: Van

Vehicle No: 765/H03238

Seal Numbers: 8845448

Authorized Representative (Printed Name): YAMIR MACKAY

Signature: \_\_\_\_\_

Notes: Driver: YAMIR MACKAY declined Blocking and Bracing

Instructions: PO: 1303171

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to Bluffton, INATS-1012243  
Packing ListAvondale Terminal  
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5100 River Rd, Avondale LA 70094

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17	C35626026	HRN102030	1,026	1,026	BSL INGOTS P1020
18	C35627015	HRN102030	1,021	1,021	BSL INGOTS P1020
19	A46614003	HRN102030	1,003	1,003	BSL INGOTS P1020
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1390 S ADAMS ST.  
BLUFFTON, INDIANA, 46714  
Tel: 260-353-3100 FAX: 260-846-0740



## Receiving Slip

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Date: February 08, 2024

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Tare 33,920

Net 44,380

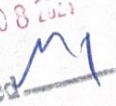
Bought From: 2300  
COMMONWEALTH ROLLED PRODUCTS, INC.  
LEWISPORT, KENTUCKY  
42351

Invoice To: 2300  
COMMONWEALTH ROLLED PRODUCTS, INC.  
LEWISPORT, KENTUCKY  
42351  
Tel:  
Tax ID:

Delivered

Carrier	Vehicle ID	F.O.B.	Bill of Lading	Cust Ref
COMMONWEALTH ROLLED PRODUCTS	9AM PRIME	LEWISPORT, KENTUCKY		9600186

Contract      Customer Order      Material      Net  
0

MATALCO Bluffton  
FEB 08 2024  
Received 

Grand Total

Time In      February 08, 2024      8:00 am  
Time Out      February 08, 2024      9:10 am

\_\_\_\_\_  
Signature



2243

7

INBOUND 33620 16  
LOOP ID 945413

02/06/2024	08:29 am
TIME	
02/06/2024	09:27 am
TIME	

LOOP ID 845413  
TICKET NUMBER 40050

WEIGHER                     

FAIRBANKS SCALE CAT. 16288

Terminal Services  
0 River Road  
dale LA 70094

luffton

Dock Tally BOL No: FUL183340

Cargo pass No: 845413

303171 // VR22682

Authorized Representative (Printed Name): YAMIR MACKAY

Signature: \_\_\_\_\_

## Id Bracing

## TERMS AND CONDITIONS

1 of 1