

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: #7368735

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		3404 North 6500, Layton, UT 84041, USA - 1 N Broadway, Gary, IN 46402-3101, USA			
			1	\$2,370.00	\$2,370.00

<b>TOTAL</b>
\$2,370.00

**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, LLC

## CARRIER CONFIRMATION: NTG LOAD # 7368735

CARRIER SALES REP: GRADY EDWARDS

AFTER HOURS & WEEKEND:

P: (854) 800-6029 Ext 1464

P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

E:

CARRIER BRZ (MC# 86875)  
OFFICE:  
BOOKED WITH: steve  
PHONE: (708) 303-5150  
FAX:  
EQUIPMENT REQUIRED: VAN 53x102x110  
REFERENCE NUMBERS: PO #: 95141

CHARGES: \$2,370.00 LINE HAUL  
\$2,370.00 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 1

<b>PICK-UP</b> 2/12/2024 Hours: 06:00-12:00 FCFS DAVIS MATERIAL RECOVERY & TRANSFER FACILITY 3404 NORTH 650 LAYTON, UT 84041  <b>CONTACT</b>  <b>SHIPMENT DESCRIPTION</b> Packages 44000LBS <b>PICKUP DESCRIPTION</b> In and out times macropoint required Proper PPE NO FOOD GRADE TRAILERS	<b>DELIVER</b> 2/14/2024 Hours: 06:00-12:00 FCFS USS GARY WORKS 1 N BROADWAY GARY, IN 46402-3101  <b>CONTACT</b>  <b>SHIPMENT DESCRIPTION</b> Packages 44000LBS <b>DELIVER DESCRIPTION</b> send signed POD upon delivery send scale tickets upon delivery or rate reduction Y41-021224
<b>PICKUP#</b> Y41-021224	<b>DELIV#</b> Y41-021224

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](http://www.terms.ntgfreight.com).

NTG LOAD # 7368735 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](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 Sales Representative or visiting [www.NTGfreight.com/Carriers](http://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

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# Bill of Lading

Date: 8/22/24

**WASATCH**

**INTEGRATED**  
waste management district

<b>Ship From</b>	<b>Bill of Lading &amp; P. O. Numbers:</b>
Wasatch Integrated Waste 3404 N. 650 E. Layton, UT 84041	Bill of Lading & Release Number: <u>Y41-021024</u>
	Purchase Order Number: <u>95141</u>
<b>Ship To</b>	<b>Carrier Name and Trailer Number</b>
	Carrier's Name: <u>BRZ</u>
	Trailer Number: <u>606</u>
<b>Truck Empty, Gross and Net Weights</b>	<b>Carrier Name and Trailer Number</b>
Gross Weight: <u>716060</u>	Cardboard <input type="checkbox"/> Plastics <input type="checkbox"/> Paper <input type="checkbox"/>
Empty Weight: <u>33300</u>	<u>Steel</u> <input type="checkbox"/>
Net Weight: <u>427600</u>	<u>cans</u> <input type="checkbox"/>

Driver's Signature: [Signature]

Receiving Manager/Representative's Signature: \_\_\_\_\_

Bales Count and/or Number: 20



# Bill of Lading

Date:


6/20/2024

**WASATCH**

**INTEGRATED**

waste management district

<b>Ship From</b>		<b>Bill of Lading &amp; P. O. Numbers:</b>	
Wasatch Integrated Waste 3404 N. 650 E. Layton, UT 84041		Bill of Lading & Release Number: Y41-081224	
		Purchase Order Number: 95141	
<b>Ship To</b>		<b>Carrier Name and Trailer Number</b>	
Black Bridge Investments		Carrier's Name: BZZ	
		Trailer Number: 606	
<b>Truck Empty, Gross and Net Weights</b>		<b>Carrier Name and Trailer Number</b>	
Gross Weight: 76060		Cardboard	
Empty Weight: 33300		Plastics	
Net Weight: 42760		Steel	
		Cans	
		Paper	

Driver's Signature: 

Receiving Manager/Representative's Signature: \_\_\_\_\_

Bales Count and/or Number: 20



# Bill of Lading

Date:

~~2/2/24~~ 2/12/24

## WASATCH

INTEGRATED  
waste management district

### Ship From

Wasatch Integrated Waste  
3404 N. 650 E.  
Layton, UT 84041

### Bill of Lading & P. O. Numbers:

Bill of Lading & Release Number:

741-021224

Purchase Order Number:

95141

### Ship To

### Carrier Name and Trailer Number

Carrier's Name:

BRZ

Trailer Number:

1006

### Truck Empty, Gross and Net Weights

### Carrier Name and Trailer Number

Gross Weight: 76060

Empty Weight: 33300

Net Weight: 42760

Cardboard Plastics Paper

Steel  
cans

Driver's Signature:

*[Signature]*

Receiving Manager/Representative's Signature:

*[Signature]* 2-15-24

Bales Count and/or Number:

20