

**Bill to:**

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

Invoice Date: 02/20/2024

Invoice #: #7384989

Terms: NET 30

Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		1308 Jefferson Davis Hwy N, Richmond, VA 23224, USA - 42702 Dulles Trade Court, Sterling, VA 20166, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 # 7384989**

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: Clean Metal	Total Weight (lbs): 42500
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: IP-PM80-0220
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

International Paper
1308 Jefferson Davis Highway,
Richmond, VA 23224, USA
Business Hours: 08:00 - 14:00

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

Ship Date: 02/20/24

Weight (lbs): 42500

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

POTOMAC METALS
42702 Dulles Trade Court,
Sterling, VA 20166, USA
Business Hours: 07:00 - 15:00

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

Delivery Date: 02/21/24

Weight (lbs): 42500

Appt #:

Instructions: can deliver same day, if driver can make cutoff

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: sending

Phone: (630) 485-7370

Truck: it **Trailer:**

Rate Details

\$650.00 Line Haul

\$650.00 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.

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 # 7384989 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.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 RATE IF POD 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

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Shipping Ticket No. 1474026

INTERNATIONAL PAPER COMPANY
1308 RICHMOND HWY
RICHMOND, VA 23224
804-232-2386

DATE: 02/20/2024

TIME: 12:28:00 PM ET

Weighed at Location: IPR RICHMOND
1308 RICHMOND HWY.
RICHMOND VA 23224 US

TARE (lb) 33820

TIME STAMP: 02/20/2024 11:37 AM ET

GROSS (lb) 67380

TIME STAMP: 02/20/2024 12:28 PM ET

NET (lb) 33560

DEPUTY Quoc Le

EQ. TARE: 0

WEIGHMASTER:

VGM: 33560

CUSTOMER: POTOMAC METALS LLC
42702 DULLES TRADE CT
STERLING VA 20166 US

CARRIER: Royal 3

TRUCK NO.: EQ. NO.: H03250

SEAL NO:

RELEASE NO: IP-PM80-0220

BOOKING NO:

MILL REFERENCE NO:

GRADES: PM80/LOOSE

UNITS: LOOSE 450

NOTES:

WEIGHMASTER SIGNATURE

WEIGHMASTER CERTIFICATE

----- State Licensed Certified Weight -----

SIGNATURE

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1474026

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
Royal 3**EQUIPMENT NO.**
H03250**SEAL NO.****RELEASE NO.**
IP-PM80-0220**CONSIGNEE**POTOMAC METALS LLC
42702 DULLES TRADE CT
STERLING, VA 20166 US**SHIPPER**IPR RICHMOND
1308 RICHMOND HWY.
RICHMOND, VA 23224 US**ROUTE**

Origin: RICHMOND, VA

DATE

02/20/2024

FREIGHT CHARGES

FOB-NAMED PLACE-COLLECT

PACKING DESCRIPTION**UNIT****PRODUCT****WEIGHT**

450 LOOSE

PM80/LOOSE
Your PO# RICHMOND

33560 LBS

TOTAL QTY
450 LOOSE**GROSS WEIGHT**
67380 LBS**TARE WEIGHT**
33820 LBS**VGM**
33560 LBS**EQUIP TARE WEIGHT**
0 LBS**NET WEIGHT**
33560 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

SHIPPER IPR RICHMOND**PER****DATE****CARRIER** (Other)**PER****DATE**

2-20-24

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Royal 3

EQUIPMENT NO.
H03250

SEAL NO.

RELEASE NO.
IP-PM80-0220

CONSIGNEE

POTOMAC METALS LLC
42702 DULLES TRADE CT
STERLING, VA 20166 US

SHIPPER

IPR RICHMOND
1308 RICHMOND HWY.
RICHMOND, VA 23224 US

ROUTE

Origin: RICHMOND, VA

DATE

02/20/2024

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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER IPR RICHMOND

PER

DATE

CARRIER (Other)

PER

DATE

2-20-24

Marvin A. HQ
2-20-24