

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 7399034

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		4200 14th St, Plano, TX 75074, USA - 300 Ansborough Ave, Waterloo, IA 50701, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 7399034**

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:	Total Weight (lbs): 37500
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 03-6542465
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

REPUBLIC SERVICES NATIONAL
ACCOUNTS
4200 14th Street,
Plano, TX 75074, USA
Business Hours: 07:00 - 16:00

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

Ship Date: 02/26/24

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 37500

Pickup #:

Appt #:

Stop Requirements:

Instructions: Customer Reference 819909

PO Number 819909

All drivers must have empty and heavy scale tickets – no exceptions. 53' Dry vans only. No reefers or roll-up doors

- Any and all changes to PICK UP/DELIVER TIMES MUST be COMMUNICATED to DHL Transport Brokerage NOT the sites directly unless noted in writing from DHL
- Advanced Drainage Systems requires all drivers remain in their cabs unless they have proper Personal Protection Equipment (PPE). High visibility shirts or vests, boots or steel toed shoes and hard hats are required to exit the truck.
- All equipment must be 53' unless otherwise noted in writing from DHL Transport Brokerage
- Trailer cannot have raised fenders above the decking
- Driver is responsible for confirming they receive correct paperwork based on DHL Load number and Customer reference number. If they do not receive correct paperwork reach out to DHL prior to leaving. Incorrect paperwork will result in non-payment.
- All drivers are to reference ADS Customer Reference Number as pickup number at shipper
RM
CERTIFIED LIGHT/HEAVY SCALE TICKETS/3 LOAD STRAPS REQUIRED/53' DRY VAN ONLY(NO ROLL UP DOORS)
LOAD UP TO 45K LBS

Destination Stop 2:

Green Line Polymers
300 Ansborough Ave,
Waterloo, IA 50701-2137, USA
***All details are exclusive to stop 2**

Delivery Date: 02/27/24

Apt. Time: 07:30

Quantity: 0

Weight (lbs): 37500

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: milo

Email: milo@ROYAL3INC.COM

Driver Name: chucky

Truck: 44

Phone: (630) 485-7370

Driver Phone: +1 (630) 485-7370

Trailer: 9797

Rate Details

\$1300.00	Line Haul
\$1300.00	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 # 7399034 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 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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SITETRINITY WASTE SERVICE 972-422-2341
4200 E. 14th -Plano, TX 75074

CUSTOMER 001255
ADVANCED DRAINAGE SYSTEMS-ADS
401 OLIVE STREET
FINDLAY, OH 45839

Contract:ADS-819909-HDPECOLOR

SITE 01 TICKET # 225029

WEIGHMASTER Rolando R.

DATE/TIME IN 2/26/24 10:05 am DATE/TIME OUT 2/24 11:00 am

VEHICLE ROYAL 3 INC

CONTAINER

REFERENCE 819909 TRK/69 TRLH03261

BILL OF LADING 1179264

SCALE OUT GROSS WEIGHT 72,760 NET TONS 20.04
SCALE IN TARE WEIGHT 32,680 NET WEIGHT 40,080

OUTBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
36.00	BA	Tracking QTY				
20.04	tn	PLASTIC-HDPE-PIGMENTED				
<div>THINK CHOOSE SAFETY LIVE It's the Right Thing!</div>						
Signature _____						

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE _____

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ _____ to
apply in prepayment of the charges on the
property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the
amount prepaid.)

Charges advanced:

\$ _____

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
-The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
-Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

per

Shipper

Agent

Per

Per

Permitted post - office address of shipper:

REV 04/19

*MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

RS-F09

RS-F09

REPUBLIC
SERVICES

TRINITY WASTE SERVICE
THIS MEMORANDUM

1179284

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 including those on the back thereof, set forth in the classification or tariff 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.

Truck: ROYAL 3 INC
NAME OF CARRIER

225,029 SHIPPER'S NO.

001255 - ADVANCED DRAINAGE SYSTEMS-ADS
ADS-819909-HDPECOLOR

DATE: 02/26/2024

FROM:

Republic Services
4200 E. 14th
Plano TX 75074

CONSIGNEE TO:

Destination:

PO: ADS-819909-HDPECOLOR

ROUTE

Container:

CAR OR VEHICLE INIT.

NO.

1179284

DELIVERING
CARRIER

Number
Packages

*
H&M

KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT

(Subject to Correction)

36.00 BA

PLASTIC-HDPE-PIGMENTED

20.04 TN

Comment: 819909 TRK769-TRLH03261

Gross: 72760 lb Out Scale

SEAL:

Tare: 32680 lb In Scale

Net: 40080 lb

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."
"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification."
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper

Agent

Per

Per

Permanent post - office address of shipper.

REV 04/19

"MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

RS-F09

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