Royal 3inc.

Bill to: Nolan Transportation Group, Inc. 365 Northridge Road/ Suite 100/, Atlanta, GA, 30350 Invoice Date: 04/01/2024 Invoice #: 7475595 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		110 Ball Dr, Rome, GA 30161, USA - 6930 Lewisburg Rd, Russellville, KY 42276, USA			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

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 # 7475595

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact P: (470) 964-2024

General InformationEquipment:# Of Stops: 2# Of PackagBL#: 173176632CTR#:		53FT Dry Van Commodity: Clean Shell S es: 3 Packaging Type: MBOL#:		Scrap Total Weight (lbs): 45000 Reference #'s: PO #: 9093154 Load Requirements:		
Origin Stop 1: BCLLC ROME 110 Ball Drive, Rome,GA 30161,UNITED S *All details are exclusive t	No Wood Walls, No O REQUIRED Drivers m Time with their Pick u	outside 101" dors, No Leal ust be dispate Number Ma	quirements inside Fooc ks, No REEF ched to arriv croPoint TR	I Grade Swing FERS, No Holes e On Time Mus ACKING is Rec	·	
TRI-ARROWS ALUMINUM ALUMINU 6920 Lewisburg Road, Russellville,KY 42276,USA *All details are exclusive t		Delivery Date: 04/01/ Delivery #: 1E34405 Appt #:Email Instructions: Product	Stop Re	quirements		Weight (Ibs): 45000
Carrier Info ROYAL3 INC (MC# 944686) Dispatcher: bill Email: bill@royal3inc.com Driver Name: arnoldo Truck: 123 Trai	Driver	Phone: (630) 485-737 • Phone: +1 (954) 243-24		Rate Deta \$750.00 \$750.00	ils Line Haul 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 CARRIES'R 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 N	ull &Void. Double Brokering is	s strictly prohibited!
Signature	Position	Date	
	Desities	Data	

Carrier Signature	Position	Dat	e
0			

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 # 7475595 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 inquires.

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.



LOG IN TODAY

RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Container LLC ("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. Lacks 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 heal look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those iterms identified on this Load confirmation to be transported, and SHIPPER hall have exclusive use of the trailer of the shipment identified on below.

SHIPPER: Ball Container LLC

9093154

Shipment Number

BCLLC Rome 110 BALL DRIVE

ROMEGA30161Phone:7068026400Fax:7068026446

oper Order No. 9093154	Customer No. 25-11L007915	Customer Li	ne No. Pick-u 31-Mar-2		Pick-up Time
o To: 41890 DGAN ALUMINUM 20 LEWISBURG R	A OAD	Anna and and an		PPD/Colle BALL PAY	ect/Third Party Billing S
USSELLVILLE KY				Freight Supplier NOLAN TRANSP	685 NTGO ORTATION GROUP LLC
Delivery Date	Delivery Time	Trailer N	lo. Seal	No. Mode	of Transportation
01-Apr-2024	09:30:00	94933	8232133	53' PLATE VAN	
ITEM NUMB 000001	ER		ESCRIPTION	# PALLETS	UM
000001	PO#	CLEAN SCRAP (25-TL007915	CLASS I)	6 40550 1E34405) LB
5147.	3	GENERIC SCRA 25-TL007915	PPALLET -125		EA
				Total Pallets Total Qty	
				6 40550	
SCRAP # of Pa	llets 6 Net We	ight in LBS 40,550	.00 Tare Weight in LBS	750.00 Gross Weight in	LBS 41,300.00
Grand Total # of Pa	llets 6 Net We	ight in LBS 40,550	.00 Tare Weight in LBS	750.00 Gross Weight in	LBS 41,300.00
livery Instructions				Shipping Instructions:	
^{03/31/24} 11:25::	T T T T T T T	BCLLC Rome	Page		
	s under NMFC-40225-10 Class	65	Pages	1 of 1	
RRIFR shall be liable for tors	rms that: ler has been inspected by CARRIER and foun d loading practices have been performed by (including food safety regulations. lage, or unreasonable delay of any shipment. No limitation of liability found in CARI			.C. 14706), regardless	COLLECT SHIPMENTS be delivered to the consignee, urse on the consignor, sign the following statement. to make delivery of this shipm gift and all other lawful charge ontainer LLC
	Shinner Certification	a start a start and a start		(Signate	ure of Consignor)
his is to certify that the arked, labeled, and are the applicable regulation of the applicable regulation of the applicable regulation	above named materials are propriate and the proper condition for transport ons of the Department of Transport Date 3-3/12/	erly classified, packaged, ation according ortation	Carrier acknowledges re person or entity that take property by motor vehicle Per Date	Carrier Certification ceipt of packages and required placar s possession of the cargo described he a.	
			Date	Package Nos Carrier Name	

RECEIVED, subject to individually determined raises and contracts between the shipper, Ball Costainer LLC ("SHIPPER"), and CARRER: identified hermin, the property described below, in apparent good order, whork CARRER agrees to carry to elementation is good order and controls, and with meanable dispatch. Lastin segments a set, development by a set in unwhere trang provided below, must be tasked by the CARRER, if not previously same by the shipper or loader, prior to and throughout its there are the shippened to be loadered or approximation of our CARRER by a third baller is able to any to be payment of CC to RR Hospitchargues (BHIPER shall have exclusive use of the trailer of the shippenet reflected below.

SHIPPER: Ball Container LLC

Shipment Number

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BCLLC Rome 110 BALL DRIVE

ROME GA 30161 Phone: 706 8026400

9093154

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9093154	25-TL007915		31-Mar-2024	11:25:25
Ship to: 41890 LOGAN ALUMINU 6920 LEWISBURG RUSSELLVILLE KY Phone:	ROAD			PPD/Collect/Third Party Billing BALL PAYS Freight Supplier 685 NTGO NOLAN TRANSPORTATION GROUP LLC
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
01-Apr-2024	09:30:00	94933	8232133	53' PLATE VAN
	BER	ITEM DESCRIPTION		# PALLETS UM

Manifes	t Detail:								Gross	Tare	Net
Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Weight LBS	Weight LBS	Weight LBS
172	000001	CLEAN SCRAP (CLASS I)	172A12280561091	172791061089	3/31/2024	6,905	EA	1	7,030.00	125.00	6,905.00
172	000001	CLEAN SCRAP (CLASS I)	172B12005150090	172791061082	3/30/2024	7,115	EA	1	7,240.00	125.00	7,115.00
172	000001	CLEAN SCRAP (CLASS 1)	172812005150090	172791061084	3/30/2024	6,605	EA	1	6,730.00	125.00	6,605.00
172	000001	CLEAN SCRAP (CLASS 1)	172B12005150091	172791061085	3/31/2024	6,295	EA	1	6,420.00	125.00	6,295.00
172	000001	CLEAN SCRAP (CLASS 1)	172B12005150091	172791061086	3/31/2024	7,065	EA	1	7,190.00	125.00	7,065.00
172	000001	CLEAN SCRAP (CLASS 1)	172D12005150090	172791061074	3/30/2024	6,565	EA	1	6,690.00	125.00	6,565.00
112	Sub Tot	al 000001	Customer Item Number			40,550		6	41,300.00	750.00	40,550.00
		Те	tal for Shipment 9093154			40,550		6	41,300.00	750.00	40,550.00

Packaging Detail:				840.00
172 51473 GENERIC SCR/	PPALLET-125	6 EA	750.00	750.00
Packazing Total for Shipment Number:	9093154		750.00	750.00

By signing below, the CARRER confirms that: Prior to delivery and loading, the trailer has been inspected by CARRER and found to be clean, in good repair and fi loaded product. Load preparation and loading practices have been performed by CARRER pursuant to SHIPPER 5 Ste by CARRER and a applicable laws, including food safety regulations. CARRER shall be liable for loss, damage, or unexacinable delay of any shipment transported under this document p of origin and destination of such shipment. No limitation of liability found in CARRER's tarift, rules, or classification sublidy	andard Operating Procedures, all oustomer requirements specified unsuant to the Carmack Amendment (49 U.S.C. 14700), regardless	FOR FREIGHT COLLECT SHEPMENTS If the shipment is to be delivered to the consigner, without recourse on the consignor, the consignor shall sign the following statement. The camere may decline to make delivery of this shipment without payment of height and all other liseful charges. Ball Container LLC (Signature of Consignor)
Shipper Certification		entification
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 Date	Carrier acknowledges receipt of package person or entity that takes possession of the property by motor vehicle.	s and required placards. "Carrier" means the e cargo described herein and transports such Carrier Name

RECEIVED, subject to individually determined rates and contracts between the stropes, Buil Container LLC (SHEPPER), and CARBIER, demokes haves, the property described bates in separateligoed order whole CARBIER agrees to carry to destruction in good order and condition, and with restancially distants. Is calls equiving a seal, described by a seal to carry to destruction baces, multi be used by the CARBIER, if notice carrying is the described by the carrying the seal entropy based theorem and to tableard or subcontracted or subcontracted organized by the stroper or loads, provide by a seal throughout its manager, if this stropered is to balanced or subcontracted or subcontracted organized by the stroper or loads, provide by such that garrying backwards to balanced or subcontracted or subcontracted organized. CARBIER spatial only general trace terms destribed on the Load general of CARBIER is high charges. For all involvasies depresent, CARBIER spatial origit period these terms destribed on the Load Contension to be transported, and SerbIER shall have exclusive use of the trainer of the stepment reflected below.

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BCLLC Rome

110 BALL DRIVE ROME GA 30161 Phone: 706 8026400 Fax: 706 8026446

SHIPPER: Ball Container LLC

Shipment Number

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9093154

Contraction (Sector Man	Customer No.	Customer Line No.	Pick-up Da	ite Pick-up	Time
Shipper Order No.	-11.007915	Customer Line No.	31-Mar-2024		
9093154 25	-11.007915		31-9101-2024		
41890				PPD/Collect/Thi	d Party Billing
SIND IO				BALL PAYS	
LOGAN ALUMINUM					
6920 LEWISBURG ROA	AD			Freight Supplier 335	NTGO
	227/			NOLAN TRANSPORTAT	ION GROUP LLC
RUSSELLVILLE KY 4	2276			NOL NO THE CONTRACT	
Phone :					
				Mode of Tran	sportation
Delivery Date	Delivery Time	Trailer No.	Seal No.	53' PLATE VAN	
01-Apr-2024	09:30:00	94933	8232133	35 FLATE THE	
				# PALLETS UM	
PLT ITEM NUMBER		ITEM DESCRIP	TION	TOTAL LB	
172 000001		CLEAN SCRAP (CLASS	1)	0	
1/2 000001	PO# 25	TL007915		1E34405	
	10. 15		FT 136	6 6 EA	
51473		GENERIC SCRAP PALL	E1 -145		
	PO# 25-	FL007915			
				Total Pallets Total Qty	
				6 40550	
				6 40550	
				750.00 Gross Weight in LBS	41,300.00
SCRAP # of Pallets	6 Net Weight	in LBS 40,550.00	Tare Weight in LBS	750.00 Gloss Weight in Cost	
SCRAP # OF Paneos					
		in LBS 40,550.00	Tare Weight in LBS	750.00 Gross Weight in LBS	41,300.00
Grand Total # of Pallets	6 Net Weight	in L155 40,550.00	the orthographics		
			SI	hipping Instructions:	
			6.75		

Delivery Instructions:

Class 1

1/4-1-24 1 of

03/31/24 11:25:50 Plant: 172 BCLLC Rome

Pages

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

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the toulier has been inspected by CARRIER and found to be clean, in good repair and free from odors or after conditions that may negatively impact the kided product. Load preparation and loading practices have been performed by CARRIER pursuant to SMIPVER'S Dandaid Operating Procedures, all customer requirements specified kided product.	
isaded product. Load preparation and loading practices have been performed by Generative personant of dealers of the	i.
by SHEPPER, 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 (49.9.5.C. 14706), regardless of organ and destinations of such singment. No similation of liability found in CARREER'S tanff, miles, or classifications, including the NMFC, shall in any way lessen or limit CARREER'S tankity.

negatively impact the equivements specified	
C. 14706), regardless en or limit CARRER'S	D II Container II C
	(Signature of Consignor)

FOR FREIGHT COLLECT SHIPMENTS If the shoment is to be delivered to the consignee.

	Carrier Certification	
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 regulators of the Department of Transportation	"Camer" m	ieans the orts such
Per 59-1144 Date 3-31-14		