

**Bill to:**

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

Invoice Date: 04/18/2024

Invoice #: #7472811

Terms: NET 30

Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		6701 ENGLISH AVE, Indianapolis, IN 46239, USA - 435 Old Mount Holly Road, Goose Creek, SC 29445, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7472811**

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: Misc Nf Scrap - Up To Total Weight (lbs): 44000 Carrier's Legal Capacity
# Of Stops: 2	# Of Packages: 0	Packaging Type:
BL#: 200114	CTR#:	Reference #'s: PO #: 149644; 0 Load Requirements:

Origin Stop 1:

J SOLOTKEN & CO MG
6701 ENGLISH AVE,
Indianapolis,IN 46239,USA

Business Hours: 08:00 - 14:00

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

Ship Date: 04/17/24

Weight (lbs): 0

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Pickup #: 200114

Stop Requirements:

Quantity: 0

Destination Stop 2:

J. W. ALUMINUM
435 Old Mount Holly Road,
Goose Creek,SC 29445,USA

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

Delivery Date: 04/18/24

Delivery #: 200114

Appt #:

Instructions: -STRICT DELIVERY!! (Late delivery may result in a rate reduction)

-Carrier must send a copy of the POD to weston.verner@ntgfreight.com before driver leaves the delivery or load may be subject to a rate reduction. (receiver's name must be legible on POD)

Apt. Time: 06:00

Quantity: 0

Weight (lbs): 44000

Stop Requirements:

Carrier Info

BRZ (MC# 86875)

Dispatcher: marcus

Email: marcus@rtbrz.com

Driver Name: tbd

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

Rate Details

\$1700.00 Line Haul

\$1700.00 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 # 7472811 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

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BRZ

(Name of Carrier)

Carrier's No.603-W97039

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

From: J.SOLOTKEN & CO. INC. 6701 ENGLISH AVE. INDIANAPOLIS, IN 46219

DATE.04/17/2024

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 one its route, otherwise to deliver to another carrier on the route said destination. It is, manually 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 terms and conditions of the Uniform Domestics 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, 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 for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Consigned To:DJJ METALS GROUP

DestinationDAVID J. JOSEPH CO. 300 PIKE STREET CINCINNATI, OH 45202

Package Description		* Weight (SUBJECT TO CORR.)	Subject to Section 7 of conditions of applicable bill of lading. if this shipment is to be delivered to the consignees without resource 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 changes.
PAINTED ALUMINUM SIDING ITEMS = 24 BALES			
PO# 149644 SEAL# 2538074			
DEL# 200114			
DJJ REF # 149644-1-1			
' For the acct of The David J. Joseph Co. "			Per _____
	GROSS WEIGHT	43636	(Signature or Consignor)
	TARE WEIGHT	515	If changes are to be prepaid, write or stamp here.'To be prepaid'
	NET WEIGHT	43121	
			Received \$ _____

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE:TITLE:

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."

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

to apply in prepayment of the changes on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced.

\$ _____

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Checkout ID:
Address:
Carrier Info:
Customer PO:

8830

, ,

149644

Customer

Checkout Invoice Date:

Checkout Date:

DAVID J. JOSEPH CO.

INV ID	Item	Package	Gross	Tare	Net
118107	PAINTED SIDING	BALE	3,458	40	3,418
118048	PAINTED SIDING	BALE	4,158	40	4,118
118104	PAINTED SIDING	BALE	3,385	40	3,345
118088	PAINTED SIDING	BALE	3,906	40	3,866
118094	PAINTED SIDING	BALE	3,588	40	3,548
118087	PAINTED SIDING	BALE	3,788	40	3,748
118084	PAINTED SIDING	BALE	4,260	40	4,220
118072	PAINTED SIDING	BALE	3,818	40	3,778
114936	PAINTED SIDING	BALE	2,949	55	2,894
116806	PAINTED SIDING	BALE	3,261	60	3,201
117679	PAINTED SIDING	BALE	3,490	40	3,450
116753	PAINTED SIDING	BALE	3,575	40	3,535
		Total Weights	43,636	515	43,121
No of Items	12				0
Shipping Weight Adjustment					43,121
Net Weight After Adjustment					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Bill Of Lading 19727

BRZ

Carrier's No. 603-W97039

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

DATE 04/17/2024

From: J.SOLOTKEN & CO. INC. 6701 ENGLISH AVE. INDIANAPOLIS, IN 46219

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 one its route, otherwise to deliver to another carrier on the route said destination. It is, manually 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 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, 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 for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only.)

Consigned To: DJJ METALS GROUP

Destination: DAVID J. JOSEPH CO. 300 PIKE STREET CINCINNATI, OH 45202

Package Description

* Weight (SUBJECT TO CORR.)

PAINTED ALUMINUM SIDING ITEMS = 24 BALES

PO# 149644 SEAL# 2538074

DEL# 200114

DJJ REF # 149644-1-1

" For the acct of The David J. Joseph Co. "

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignees without resource 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.

Per (Signature or Consignor)

If changes are to be prepaid, write or stamp here. 'To be prepaid'

Received \$

to apply in prepayment of the changes on the property described hereon.

Agent or Cashier

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

Charges Advanced.

\$ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

GROSS WEIGHT 43636
TARE WEIGHT 515
NET WEIGHT 43121

SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classified described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE:

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."
NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

J.SOLOTKEN & CO. INC.
P.O. BOX 19855
INDIANAPOLIS, IN 46219

Shipper, Per

Agent, per