

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: #7655135

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		701 RECYCLING WAY, Eagle River, WI 54521, USA - 106 John Bankston Dr, Summerville, GA 30747, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 7655135**

Carrier Sales Rep: CHRISTOPHER GRAHAM
P: (470) 282-2690
E: CHRIS.GRAHAM@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Recycled Materials	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 20726268-10
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Eagle Waste & Recy/Eagle River/Shp
701 RECYCLING WAY,
Eagle River,WI 54521,USA
Business Hours: 08:00 - 14:00

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

Ship Date: 06/04/24

Weight (lbs): 0

Appt #:

Instructions: NO ROLL UP DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL.
weight is approximate

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Sx0/Summerville Extrusion
106 John Bankston Drive,
Summerville,GA 30747,USA

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

Delivery Date: 06/06/24

Weight (lbs): 0

Appt #:

Instructions: MUST ADVISE ETA 24 HOURS IN ADVANCE AND PREFERRED TIME TO SET DELIVERY APPT OR YOU WILL NOT GET UNLOADED THAT DAY
HOURS 0830-1600 7 DAYS A WEEK.

Apt. Time: Carrier Must Set

Delivery #:

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875)

Dispatcher: Phil Vukovic Ext 142

Phone: (708) 852-5539

Email: phil@rtbrz.com

Driver Name: EVELIO LUCIANO

Driver Phone: +1 (910) 600-9876

Truck: 850

Trailer: PTLZ244777

Rate Details

\$2200.00 Line Haul

\$2200.00 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 # 7655135 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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SITE Eagle River Recycling Center 715-477-0077
-Eagle River, WI 54521

CUSTOMER
MOHAWK INDUSTRIES INC
ATTENTION: ACCOUNTS PAYABLE
CHATSWOETH, GA 30705
Contract: MOHAWK-20726268-FET

SITE 01 TICKET # 16335 CELL BRZ
WEIGHMASTER Robin H.
DATE/TIME IN 6/4/24 10:09 am DATE/TIME/OUT 6/4/24 10:09 am
VEHICLE TRUCK 1 CONTAINER
REFERENCE TRK# 850/ TRL# 2447077
BILL OF LADING 16335

SCALE OUT GROSS WEIGHT 79,140 NET TONS 22.78
MANUAL IN TARE WEIGHT 33,580 NET WEIGHT 45,560

OUTBOUND
INVOICE

QTY.	UNIT	DESCRIPTION
34.00	EA	Tracking QTY
22.78	tn	PLASTIC PET

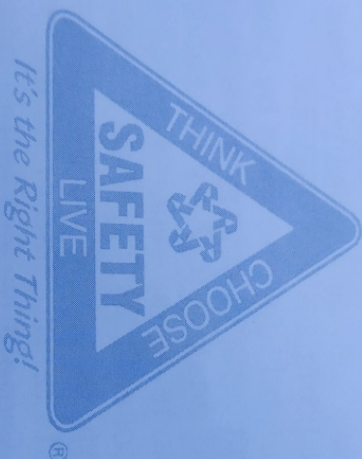
DESCRIPTION

RATE

EXTENSION

TAX

TOTAL



Thank you for your business!

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.

F042UPR2 (12-20)

SIGNATURE

NET AMOUNT

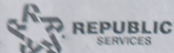
TENDERED

CHANGE

CHECK#

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.



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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 delivered 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, observes 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 rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff or 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Eagle River Recycling Center

BRZ

NAME OF CARRIER

SHIPPER'S NO:

Destination:

PO: MOHAWK-20726268-PET

AT: Container:

DATE: 6/4/24

FROM:

Republic Services
701 Recycling Way
Eagle River WI 54521

CONSIGNEE TO:

001005 - MOHAWK INDUSTRIES INC
MOHAWK-20726268-PET
6/1/2024 to 6/30/2024DELIVERING
CARRIER

BRZ

CAR OR VEHICLE INIT.
TRUCK 1

BOL #: 16335

Number Packages	KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	
34.00	BA PLASTIC PET Comment: TRK# 850/ TRL# 2447077 SEAL: BRZ	22.78 TN Gross: 79140 lb Out Scale Tare: 33580 lb In Scale Net: 45560 lb	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee 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.

(Signature of consignor)

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

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

Agent or Cashier

Per
(The signature have 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 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 approve 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

RA

Agent

Per

Permanent post - office address of shipper

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