

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 7688671

Terms: NET 30

Due Date: 07/18/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 06/17/2024 |                | 1710 Olive Street, Capitol Heights, MD 20743, USA - 125 Old Billing Springs Road, Shelby, NC 28152, USA |          |          |          |
|            |                |   | 1        | \$950.00 | \$950.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$950.00     |

**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 # 7688671**

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

After Hours Contact  
P: (470) 964-2024

|                            |                                |  |                                     |
|----------------------------|--------------------------------|--|-------------------------------------|
| <b>General Information</b> | <b>Equipment:</b> 53FT Dry Van | <b>Commodity:</b> Metal (Non-Recycled) | <b>Total Weight (lbs):</b> 44000    |
| <b># Of Stops:</b> 2       | <b># Of PALLETS:</b> 0         | <b>Packaging Type:</b> PALLETS         | <b>Reference #s:</b> PO #: 60913-24 |
| <b>BL#:</b>                | <b>CTR#:</b>                   | <b>MBOL#:</b>                          | <b><u>Load Requirements:</u></b>    |

## Origin Stop 1:

Joseph Smith & Sons  
1710 Olive Street,  
Capitol Heights,MD 20743,USA  
**Business Hours:** 07:00 - 15:00

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

**Ship Date:** 06/17/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** 7am-3pm FCFS

If detention is reached have in and out times signed for approval.

**Apt. Time:** FCFS (see business hours)

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

## Destination Stop 2:

Ames Copper  
125 Old Boiling Springs Road,  
Shelby,NC 28152,USA

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

**Delivery Date:** 06/18/24

**Delivery #:**

**Appt #:**

**Instructions:** 7am APPT

Del# 43624-24

If detention is reached have in and out times signed for approval.

**Apt. Time:** 07:00

**Quantity:** 0

**Weight (lbs):** 0

**Stop Requirements:**

## Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** mike

**Email:** mike.z@royal3inc.com

**Driver Name:** driver

**Truck:** 123

**Phone:** (630) 485-7370

**Driver Phone:** +1 (571) 899-0682

**Trailer:** 123

## Rate Details

\$950.00 Line Haul

\$950.00 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 # 7688671 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.



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52246

SCRAP IRON AND STEEL

PIPE  
MACHINERY  
ANGLE IRON  
STRUCTURAL STEEL

# JOSEPH SMITH AND SONS, INC.

METAL  
SHEET IRON

2001 Kenilworth Ave.  
P.O. Box 64430  
Washington, D. C. 20029-4430

Phone: (301) 773-1266

Date June 17 2024

Sold To

Prime Materials Recovery

Address

Purchase Order

PO # 10913-24-1Seal # 3559730

|                                     |                 |                          |               |
|-------------------------------------|-----------------|--------------------------|---------------|
| GROSS                               | <u>76,660</u>   | <u>Ames Copper Group</u> |               |
| TARE                                | <u>32,840</u>   | <u>PMR # 43624-24</u>    |               |
| NET                                 | <u>43,820 @</u> |                          |               |
|                                     | <u>@</u>        |                          |               |
| <u>19 - Copper #2</u>               | <u>@</u>        | <u>=</u>                 | <u>31,333</u> |
| <u>2 - Tinned Wire / Bus Bar</u>    |                 | <u>=</u>                 | <u>6,388</u>  |
| <u>1 - Copper Light</u>             | <u>@</u>        | <u>=</u>                 | <u>4663</u>   |
|                                     | <u>@</u>        |                          |               |
|                                     | <u>@</u>        |                          |               |
| <u>Truck Info:</u>                  | <u>@</u>        |                          |               |
| <u>Royal 3</u>                      | <u>@</u>        |                          |               |
| <u># 735 - IL P 1150979</u>         |                 |                          |               |
| <u># W97033 - ME 45 - Sales Tax</u> | <u>12</u>       |                          |               |
|                                     |                 | <b>Total</b>             |               |

JOSEPH SMITH AND SONS, INC.

WASHINGTON'S LARGEST SCRAP YARD

NOT RESPONSIBLE FOR ANY DAMAGE DONE TO PERSONS OR VEHICLES WHILE BEING LOADED BY OUR EQUIPMENT.

8120638



135084

**MATERIAL OUTGOING TICKET**  
**JOSEPH SMITH & SONS, INC.**

2001 KENILWORTH AVE., P.O. BOX 64430  
WASHINGTON, D.C. 20029  
PHONE (301) 773-1266

#52246  
CU-BRASS

Po# 60913-24-1

Date 6-17, 20 24

Purchased of

PRIME MATERIALS RECOVERY

SEAL\* 3559730

Inbound weight #1  
32840 LB 03:24 PM 06-17-24

Outbound scale#1  
04:12 PM 06-17-24

GROSS 76660LB  
TARE 32840LB  
NET 43820LB

Ames Copper Group - PMR-1143624-24



**PMR**  
**Prime Materials Recovery Inc.**

## LOAD DETAIL FORM

**The following information is required for pickup:**

|   |   |
|---|---|
| BROKER NAME   | Nolan Transportation Group  |
| SCHEDULED PICK UP DATE                                | 6/17/2024   |
| LOAD IDENTIFICATION # (Examples PO# - REF# - PICKUP#) | 60913-24  |
| CARRIER NAME  | ROYAL3 INC  |
| LOADING ADDRESS COMPANY, CITY & STATE                 | Joseph Smith & Sons<br>1710 Olive Street, Capitol Heights,<br>MD 20743, USA |
| DELIVERY ADDRESS COMPANY, CITY & STATE                | Ames Copper<br>125 Old Boiling Springs Road, Shelby,<br>NC 28152, USA       |
| DRIVER FULL NAME AS IT APPEARS ON LICENSE             | Fernandez Gonzalo   |
| DRIVER LICENSE # / STATE                              | T66109810   |
| DRIVER CELL PHONE NUMBER                              | 571) 899-0682   |
| TRACTOR NUMBER  | 735   |
| TRACTOR LICENSE PLATE # & STATE                       | P1150979 / IL   |
| TRAILER NUMBER  | W97033  |
| TRAILER LICENSE PLATE # & STATE                       | 454501Z / ME  |
| MC #  | 944686  |



**JOSEPH SMITH AND SONS, INC.**

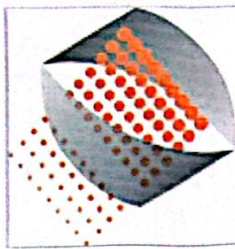
**PRIME MATERIALS RECOVERY**

PO#60913-24-1 - MIXED DOMESTIC

| Ticket Number | CU#2 - COPPER #2 |       |        | Ticket Number | CU2W - TINNED WIRE-BUS BAR |       |        |
|---------------|------------------|-------|--------|---------------|----------------------------|-------|--------|
| 315256        | 1,242            | 87    | 1,155  | 284095        | 2,741                      | 94    | 2,647  |
| 315247        | 1,329            | 79    | 1,250  | 316984        | 3,811                      | 70    | 3,741  |
| 315164        | 1,380            | 70    | 1,310  | =             | =                          | =     | =      |
| 284146        | 1,534            | 80    | 1,454  | 2             | 6,552                      | 164   | 6,388  |
| 284147        | 1,940            | 56    | 1,884  | Ticket Number | CUL - COPPER LIGHT         |       |        |
| 315406        | 2,242            | 54    | 2,188  | 315271        | 4,723                      | 60    | 4,663  |
| 315397        | 1,764            | 45    | 1,719  | =             | =                          | =     | =      |
| 315396        | 2,465            | 52    | 2,413  | 1             | 4723                       |       | 4663   |
| 315384        | 2,265            | 42    | 2,223  |               |                            |       |        |
| 315475        | 1,565            | 55    | 1,510  |               |                            |       |        |
| 315375        | 2,003            | 70    | 1,933  |               |                            |       |        |
| 315366        | 1,890            | 73    | 1,817  |               |                            |       |        |
| 315349        | 1,326            | 70    | 1,256  |               |                            |       |        |
| 315341        | 1,408            | 90    | 1,318  |               |                            |       |        |
| 315339        | 1,822            | 75    | 1,747  |               |                            |       |        |
| 315320        | 1,712            | 65    | 1,647  |               |                            |       |        |
| 315308        | 1,570            | 63    | 1,507  |               |                            |       |        |
| 284108        | 1,268            | 61    | 1,207  |               |                            |       |        |
| 315152        | 1,852            | 57    | 1,795  |               |                            |       |        |
| =             | =                | =     | =      |               |                            |       |        |
| 19            | 32,577           | 1,244 | 31,333 |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        | TOTAL         | GROSS                      | TARE  | NET    |
|               |                  |       |        | 22            | 43,852                     | 1,468 | 42,384 |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |
|               |                  |       |        |               |                            |       |        |



Zane  
Ballard  
6/18/2024



**PMR**  
**Prime Materials Recovery Inc.**

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| TRAILER LICENSE PLATE # & STATE                       | 454501Z / ME  |
| MC #  | 944686  |



DOT #

2828543

*June Ballard*

*6/19/2024*



## SCRAP IRON AND STEEL

METAL  
SHEET IRON

Phone: (301) 773-1266

Date \_\_\_\_\_

June 17 2024

Prime Materials Recovery

Seq#: 3559730

**Total**

## WASHINGTON'S LARGEST SCRAP YARD

8120638