

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 7684555

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		1082 Crosscreek Drive, Orangeburg, SC 29115, USA - 1480 Manheim Pike, Lancaster, PA 17601-3152, USA			
			1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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 # 7684555**

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 #: 140754897
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Prime Materials Recovery  
1082 Crosscreek Drive,  
Orangeburg, SC 29115, USA

**Business Hours:** 07:00 - 16:30

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

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

**Weight (lbs):** 0

**Appt #:**

**Instructions:** PU# 140754897

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

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

Arconic Mill Products  
1480 Manheim Pike,  
Lancaster, PA 17601-3152, USA

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

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

**Delivery #:**

**Appt #:**

**Instructions:** 8:30AM APPT

**Apt. Time:** 08:30

**Quantity:** 0

**Weight (lbs):** 0

**Stop Requirements:**

### Carrier Info

**ROYAL3 INC (MC# 944686)**

**Dispatcher:** sterling

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** ramon

**Truck:** 123

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

**Driver Phone:** +1 (551) 363-9906

**Trailer:** 123

### Rate Details

\$2250.00 Line Haul

\$2250.00 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 OUR BOOKING 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 # 7684555 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 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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# STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

THIS BILL OF LADING IS NOT NEGOTIABLE. It is to be used only for the transportation of goods and is not to be used for the transportation of passengers or cargo. It is to be used only for the transportation of goods and is not to be used for the transportation of passengers or cargo. It is to be used only for the transportation of goods and is not to be used for the transportation of passengers or cargo.

**PRIME MATERIALS RECOVERY INC.**  
1082 Crosscreek Road • Orangeburg, SC 29116  
Phone: (803) 516-8455 • Fax (803) 516-9918

**ARCONIC mill products**  
1480 Mannheim Pike  
Lancaster, PA 17601

CONSIGNEE  
AND  
DESTINATION

DESIGNATE WITH AN (X)  
☒ BY TRUCK ☐ FREIGHT

DATE 01/17/24 SHIPPERS NO. SC 74241  
CARRIER NOLAN  
BY NOLAN  
ROUTE NOLAN

CAR OR VEHICLE  
INITIALS & NO. 42201  
CLUSE  
OR PART ☒

DESCRIPTION OF ARTICLES, SPECIAL  
MARKS AND EXCEPTIONS  
Supersacks- EC AL chops

NO. OF  
PACKAGES 12

WEIGHT  
(GROSS)  
480

WEIGHT  
(NET)  
41721

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CONTRACT: 43562-24

P.O.: 140754897

SEAL #: 2551058

0118 @ 7am

PLACARDS SUPPLIED ☐ YES ☐ NO

SHIPPER'S SIGNATURE [Signature]

EMERGENCY RESPONSE PHONE NO. [Blank]

TITLE [Blank]

SIGNATURE [Signature]

WEIGHT  
(GROSS)  
480

WEIGHT  
(NET)  
41721

WEIGHT  
(TARE)  
480

WEIGHT  
(TARE)  
480

**SHIPPER'S CERTIFICATION:** This is to certify that the above named consignee are property of the shipper and are being transported under the terms and conditions of the bill of lading. The shipper warrants that the goods are in conformity with the bill of lading and are in conformity with the bill of lading.

**THIS SHIPMENT IS CORRECTLY DESCRIBED**  
CORRECT WEIGHT IS 480 LBS.

**PRIME MATERIALS RECOVERY INC.**  
1082 Crosscreek Road • Orangeburg, SC 29116  
Permanent post office address of shipper

SHIPPER, PER [Signature]  
AGENT, PER [Signature]

C.O.D. SHIPMENT  
C.O.D. Amt. [Blank]  
Collection Fee [Blank]  
Total Charges [Blank]

Received \$ [Blank]  
in payment of the charges on  
the property described herein.

Agent or Cashier.  
[Blank]

The signature here acknowledges  
only the amount prepaid.  
Charges Advanced.  
[Blank]

Subject to Section 7 of conditions of  
this bill of lading, the shipper warrants  
that the goods are in conformity with  
the bill of lading and are in conformity  
with the bill of lading.

Signature of Consignor  
If charges are to be prepaid, write or  
stamp here, "To be prepaid"



