

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 07/09/2024 Invoice #: #7740199 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		15 W Main St, Owego, NY 13827, USA - 125 Old Boiling Springs Rd, Shelby, NC 28152, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

PLEASE NOTE

Tel: 844-899-8092

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

Nolan Transportation Group Rate Confirmation: Load # 7740199

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity: Metal (Non-Recycled)Total Weight (lbs): 44000# Of Stops: 2# Of PALLETS: 0Packaging Type: PALLETSReference #'s: PO #: 61114-24BL#:CTR#:MBOL#:Load Requirements: Cargo Value
Over 100K

Origin Stop 1: Ship Date: 07/08/24 Apt. Time: FCFS (see business hours) Quantity: 0 Weitsman Recycling Weight (lbs): 0 Pickup #: 15 W Main St, Appt #: **Stop Requirements:** Owego, NY 13827-1569, USA Instructions: 8am-4pm FCFS Business Hours: 08:00 - 16:00 PO# 59370-23 *All details are exclusive to stop 1 **Destination Stop 2:** Quantity: 0 Weight (lbs): 0 Ames Copper Delivery #: 125 Old Boiling Springs Road, Appt #: **Stop Requirements:** Shelby, NC 28152, USA Instructions: Del # 42628-23 *All details are exclusive to stop 2 8:30am APPT

Carrier Info BRZ (MC# 86875)

Dispatcher: steve **Phone:** (708) 303-5150

Email: steve@RTBRZ.COM

Driver Name: ian **Driver Phone:** +1 (954) 744-6769

Truck: 604 Trailer: PTLZ244777

CATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG

Line Haul

Total

Rate Details

\$1400.00

\$1400.00

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 THE 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 #7740199 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 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

Weitsman Recycling, LLC

15 W. Main St. * P.O. Box 420 * Owego, NY 13827 P. (607) 687-2780 F. (607) 687-2786

Shipping Ticket

Page 1 of 1

7/8/2024

29111 BOL No.:

BOL Date: 07/08/2024

To:

PMR INC

4640 GRANDE ALLEE BLVD QUEBEC, CANADA J7H1S7

Delivery:

BRZ Carrier: 604 Truck:

Container: PTLZ244777

Truck Scale

76,020 Gross Wt.: 32,600 Tare Wt.:

P.O No.: 61114-24

From:

Weitsman Recycling, LLC

Booking:

Seal:

UL-4280840

Load V	Wt.: 43,420					
Material	Pack No	Description		Gross	Tare	Net UOM
90% Copp	er Flakes					
OW850	168170	90% Copper Flakes		5,080	89	4,991
OW850	170188	90% Copper Flakes		3,199	75	3,124
OW850	168460	90% Copper Flakes		5,115	74	5,041
OW850	166992	90% Copper Flakes		5,003	110	4,893
OW850	169352	90% Copper Flakes		5,197	69	5,128
OW850	169696	90% Copper Flakes		5,065	75	4,990
OW850	167703	90% Copper Flakes		5,225	85	5,140
OW850	166533	90% Copper Flakes		5,086	92	4,994
OW850	167315	90% Copper Flakes		4,167 43,137	62 731	4,105 42,406
			Total:	43,137	731	42,406

per OW

Weitsman Recycling, LLC

15 W. Main St. * P.O. Box 420 * Owego, NY 13827./ P. (607) 687-2780 F. (607) 687-2786

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7/8/2024

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A CONTRACTOR OF THE PARTY OF TH			Total:	43,137	731	42,406

Received By: _.

BOLshipper OW