

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/,
Atlanta,
GA,
30350

Invoice Date: 07/11/2024

Invoice #: 7752228

Terms: NET 30

Due Date: 08/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/10/2024 | | 46- 40 Metropolitan Ave, Ridgewood, NY 11385, USA - 51 Madison Blvd, Canastota, NY 13032, USA | | | |
| | | | 1 | \$1,050.00 | \$1,050.00 |

| |
|--------------|
| TOTAL |
| \$1,050.00 |

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 # 7752228**

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: Metal (Non-Recycled) | Total Weight (lbs): 44000 |
| # Of Stops: 2 | # Of PALLETS: 0 | Packaging Type: PALLETS | Reference #'s: PO #: L#33198 |
| BL#: | CTR#: | MBOL#: | Load Requirements: Cargo Value Over 100K |

Origin Stop 1:

Scrap King
4640 Metropolitan Ave,
Ridgewood,NY 11385-1045,USA
Business Hours: 07:00 - 16:00

*All details are exclusive to stop 1

Ship Date: 07/10/24

Weight (lbs): 0

Appt #:

Instructions: 7am-4pm FCFS

PU# L#33198

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

Prime Materials Recovery
51 Madison Boulevard,
Canastota,NY 13032,USA

*All details are exclusive to stop 2

Delivery Date: 07/11/24

Delivery #:

Appt #:

Instructions: 6am APPT

Apt. Time: 06:00

Quantity: 0

Weight (lbs): 0

Stop Requirements:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: bryan

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (561) 676-8014

Trailer: 123

Rate Details

| | |
|-----------|-----------|
| \$1050.00 | Line Haul |
| \$1050.00 | 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 # 7752228 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.NTG Freight.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!

PRIME METALS Packing List

| Item | Gross | Tare | Net |
|-------------------------|---------------|------------|---------------|
| Bare Bright Copper Wire | 3,278 | 31 | 3,247 |
| " | 4,310 | 35 | 4,275 |
| " | 4,932 | 45 | 4,887 |
| " | 1,760 | 65 | 1,695 |
| " | 3,944 | 49 | 3,895 |
| " | 4,969 | 45 | 4,924 |
| " | 4,059 | 39 | 4,020 |
| " | 4,728 | 42 | 4,686 |
| " | 3,958 | 75 | 3,883 |
| " | 3,074 | 80 | 2,994 |
| " | 2,398 | 70 | 2,328 |
| " | 2,759 | 74 | 2,685 |
| | 44,169 | 650 | 43,519 |

Total : 44,169 650 43,519

Drivers Signature

• Date:



STRAIGHT BILL OF LADING

AMERICAN TRANSPORT
GROUP LLC

Bol # BOL37506

Order # K220241336

Consignee:

Co. Name Plygem-Silverline GA

Address 1780 West Fork Drive

Address

Destination Lithia Springs GA 30122

Contact Dori Sportiello

Phone (732) 435-1000

Shipper:

Co. Name K-BIN INC.

Address 5616 Hwy. 332 East

Origin Freeport, Texas 77541

Vehicle Number W97031

| Units | Description | Net Weight |
|-------|---------------------|-------------|
| 30.00 | KBD-PLYGEM T16WH845 | 42000.00lbs |

PO # XG1005578

GROSS: 44400

TARE: 2400

NET: 42000

Seals 5692330

Freight Type PPD

NOTE - Where the rate is dependent on value, shippers 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

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse 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.

\$ 2.00/lb per

Dori Sportiello
(Signature of Consignor)

7/11/24

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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, otherwise 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper K-Bin INC.

Carrier ROYAL 3 INC

Per Hector Navarro

Driver's Signature

Ship Date

7/10/2024