

Nolan Transportation Group Rate Confirmation: **Load # 7845279**

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: Recycled Materials	Total Weight (lbs): 40000
# Of Stops: 3	# Of Packages: 0	Packaging Type:	Reference #s: PO #: 14856
BL#:	CTR#:	MBOL#:	Load Requirements: Scale Tickets

Origin Stop 1:

Plastic Reclaiming Solutions (PRS)
3565 Old IN-62,
Mount Vernon,IN 47620,USA
Business Hours: 08:00 - 17:00
***All details are exclusive to stop 1**

Ship Date: 08/14/24

Weight (lbs): 0

Appt #:

Instructions: **DOUBLE BLIND SHIPMENT AND NEEDS SCALE TICKETS**This is a double blind shipment and truck must be scaled empty and loaded after each stop. // Shipment of HDPE 4-6 Melt Bucket Regrind approx. weight 40,000lbs // NEED TO BE SCALED EMPTY and LOADED or \$300 reduction - 15k lbs

Apt. Time: FCFS (see business hours)

Pickup #: 14856

Stop Requirements: Ship Blind

Quantity: 0

Pickup Stop 2:

Trihope (L&Z Recycling)
101 Wilson Street,Building B,
Tullahoma,TN 37388,USA
Business Hours: 08:00 - 15:00
***All details are exclusive to stop 2**

Ship Date: 08/14/24

Weight (lbs): 0

Appt #:

Instructions: **DOUBLE BLIND SHIPMENT AND NEEDS SCALE TICKETS**This is a double blind shipment and truck must be scaled empty and loaded after each stop // Shipment of HDPE 4-6 Melt Bucket Regrind approx. weight 40,000lbs // NEED TO BE SCALED EMPTY and LOADED or \$300 reduction - 25k lbs

Apt. Time: FCFS (see business hours)

Pickup #: 15200

Stop Requirements: Ship Blind

Quantity: 0

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: tbd

Truck: tbd

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: tbd

Rate Details

\$1800.00	Line Haul
\$1800.00	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 # 7845279 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

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P: (470) 964-2024

Destination Stop 3: Sedco Pier Inc. 545 Ford Avenue, Jackson,MS 39209,USA Business Hours: 07:00 - 16:00 *All details are exclusive to stop 3	Delivery Date: 08/14/24 Weight (lbs): 0 Apt #: Instructions: USE BOL PROVIDED UPON DELIVERY or rate reduction// Scale tickets and packing list with skid count and individual item weights required for delivery // NEED POD AND SCALE TICKETS WITHIN 24hrs	Apt. Time: FCFS (see business hours) Delivery #: 73454 Stop Requirements: Ship Blind	Quantity: 0
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Showing the last Stop:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: tbd

Truck: tbd

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: tbd

Rate Details

\$1800.00	Line Haul
\$1800.00	Total

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

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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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INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 08/15/2024**INVOICE #:** 7845279**TERMS:** NET 30**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		3565 Old Hwy 62, Mt Vernon, IN 47620, USA - 545 Ford Ave, Jackson, MS 39209, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**



From: Jovana Linda

Fax: 17083039

437.5870

Page: 1 of

08/15/2024 6:00 AM

Delivery Bill of Lading

Customer Reference No.
73454

Freight Broker
NTG

HP Ref. No.
14856

Consignee (Ship To)
Sedco Pier Inc.
c/o Harrison Mfg
545 Ford Ave
Jackson, MS 39209

Shipper (Ship From)
Hamilton Polymers
404 Pearl Street
Leetonia, OH 44431

Material Description	Approx. Net Weight
PPGF 20%	42,000

Sylvester White

Date Loaded

Driver Signature

Date Received

08/15/24.

Count of Skids Received

OK.

Consignee Signature

Sylvester White

1/1



Editor



Word



A Álbum



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