

Nolan Transportation Group Rate Confirmation: **Load # 7889818**

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): 43000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 1
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

PGS
5501 France Road,
New Orleans, LA 70126, USA

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

Ship Date: 08/30/24

Apt. Time: 10:00

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions: Must be on time for pickup

Need drivers CDL, truck, and trailer number prior to pickup

Destination Stop 2:

Southwire Company LLC
1 Southwire Drive,
Carrollton, GA 30119, USA

Business Hours: 07:00 - 14:00

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

Delivery Date: 08/31/24

Apt. Time: FCFS (see business hours)

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

Royal 3 (MC# 944686, DOT# 2828543)

Dispatcher: Jane Smith

Phone: (630) 566-1575

Email: janesmith@royal3inc.com

Driver Name: Osmani

Driver Phone: +1 (305) 301-4609

Truck: 726

Trailer: H03236

Rate Details

\$1025.00 Line Haul

\$1025.00 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 # 7889818 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

LOG IN TODAY

Don't have an account? **Register** to get started!

© Beon 2022 | All rights reserved.



INVOICE

BILL TO:

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

INVOICE DATE: 08/30/2024**INVOICE #:** #7889818**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		5501 France Rd, New Orleans, LA 70126, USA - 1 Southwire Dr, Carrollton, GA 30119, USA			
		Freight Income	1	\$1,025.00	\$1,025.00

TOTAL

\$1,025.00

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



PGS USA, LLC
2424 Edenborn Avenue | Suite 550
Metairie, LA 70001 | USA

T: 504-896-4320
info.logistics@pacorini.com

ORG&UTZ Certified
OTI/VOCC - FMC #026192
Customs Broker & FF Licensed

Bill of Lading

No. **340343**

Shipper: Greenwich Metals, Inc. 5 Greenwich Office Park Suite 302 Greenwich, CT 06831 US		Shipped From: PGS - 5501 FRANCE RD 5501 France Road New Orleans, LA 70126 US	
Destination/Consignee: SOUTHWIRE CARROLLTON 1 SOUTHWIRE DR CARROLLTON, GA 30119 US		Customer PO #: PO 4505305904 TRUCK: 726/ Load Method: Floor H03236	Carrier: Accessworld ROYAL 3 INC
Reference Number: P_USRCU_CT00065		Delivery Out Date: 8/30/24	
Notes:			

Job ID / JD ID	Lot #	Warrant #	Description of Goods	Quantity	Gross Wgt (kg)	Net Wgt (kg)
Product ID: GRACE Cargo #: 57048-1 57048 / BBHY1101050PN01 NO-57048/46			GRACE COPPER CATHODES	12	20,336	20,312

Chris A
Givon
8/30/24

If Applicable: ** Driver is responsible for blocking & bracing and checking the load before leaving the loading facility
** All charges associated with failure to do so are for the account of the trucking company

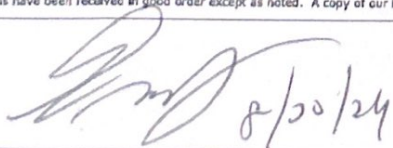
Seal # 127750

Total: 12 20,336 20,312 KG
44,833 44,780 LB

The above items have been received in good order except as noted. A copy of our Bill of Lading terms, conditions and limitations for domestic U.S. origin shipments is available upon request.


PGS USA LLC

Name:
Authorized Signature



Driver's Information

Name:
Authorized Signature



8/29/24 10:52AM

pacorini.com

Page 1 of 1