

Nolan Transportation Group Rate Confirmation: **Load # 7878927**

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): 42438
# Of Stops: 2	# Of PALLETS: 18	Packaging Type: PALLETS	Reference #s: PO #: ENS110271
BL#: ENS110271	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ENERSYS
1826 Doan Way, SUITE A,
Norcross, GA 30093, USA

Business Hours: 08:00 - 14:00

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

Ship Date: 09/04/24

Weight (lbs): 42438

Appt #:

Instructions: DRIVER MUST INSURE BOL# MATCHES PU # BEFORE LEAVING
SHIPPER P/U SCRAP BATTERIES -WOOD FLOOR TRAILER / NO REEFERS PALLETS
WILL BE BLOCKED AND BRACED INTO TRAILER. SHIPPER WILL NAIL DOWN
PALLETS

Apt. Time: FCFS (see business hours)

Pickup #: ENS110271

Stop Requirements:

Quantity: 18

Destination Stop 2:

RSR INDY - WAREHOUSE
4430 Sam Jones Expy,
Indianapolis, IN 46241-5260, USA

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

Delivery Date: 09/05/24

Delivery #: ENS110271

Appt #:

Instructions: DELIVERY APPT FIRM - DRIVER MAY BE SENT TO MAIN PLANT FOR
UNLOADING - 7870 WEST MORRIS STREET - NO STOP OFF FEE WILL BE APPROVED

Apt. Time: 08:00

Quantity: 18

Weight (lbs): 42438

Stop Requirements:

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: steve

Email: steve@RTBRZ.COM

Truck: 123

Trailer: 123

Phone: (708) 303-5150

Rate Details

\$900.00	Line Haul
\$900.00	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 # 7878927 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

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

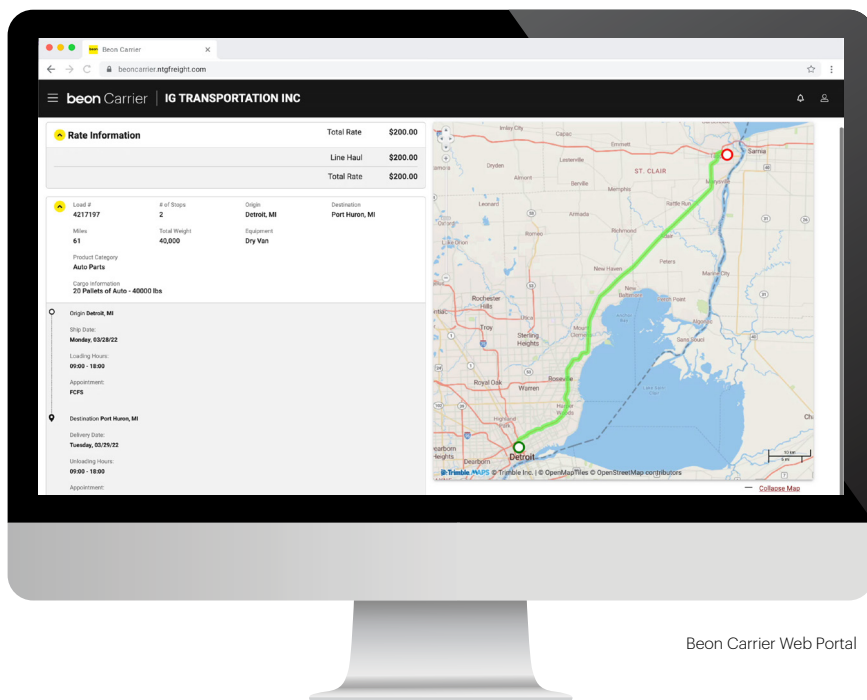
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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!



INVOICE

BILL TO:

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

INVOICE DATE: 09/05/2024**INVOICE #:** #7878927**TERMS:** NET 30**DUE DATE:** 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		1826 Doan Way, Norcross, GA 30093, USA - 4433 Stout Field N Dr, Indianapolis, IN 46241, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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**

APPOINTMENT TIME

DATE OF ARRIVAL

Scale Ticket

TO/FROM:	REF/BOL# ENS110271			
COMMODITY:	DEL.#			
TRACTOR:	PLATE#			
TRAILER: W94928	PLATE# 2-24			
Seal#				
	PALLET 50lb	GAYLORD 80lb	corrugated boxes 40lb	other
AUTO				
GOLF				
AGM				
TELE				
TRAIN				
CELLS				
STEEL-CASE				
ABSO/DYNO				
SCRAP				
PLATES				
GELS				
OS				
OTHER				
Clerk Signature	BRZ			

09/05/2024

11:40AM

Gross

G

74500 lb

09/05/2024

01:56PM

Gross

G

33100 lb

ALTERNATE STRAIGHT BILL OF LADING

Original - Not Negotiable

BOL # 110271 - AUGUST 26TH - WH 555 - 2 OF 2 **Shipper No.**
Carrier No. NTG **Carrier No.**
Generated Date 8/26/2024 5:27:53 PM

Ultimate Consignee RSR - Indianapolis **FROM Shipper** Norcross (RP) EM719
Street 4430 Sam Jones Expressway **Street** 1826 Doan Way
Destination Indianapolis, IN 46241 United States **Origin** Norcross, GA **Zip Code** 30093
Route

No. Pallets	HM	Placards Required	Description (subject to Correction)	Weight (lbs) (Subject to Correction)
12	NO	0	Batteries, Wet, Filled with Acid [Excepted Per 49 CFR 173.159(e)]	30,048
6	NO	0	Non-Spillable Batteries [Excepted Per 49 CFR 173.159a]	12,390

Total No. Pallets

18

EnerSys Delaware Inc.
 24 Hour Emergency Response Number
 CHEMTREC
 U.S. 800 - 424 - 9300
 International 703 - 527 - 3887

☐ **Third Party**
Freight Charges
 (Check Appropriate Box)

☒ **Freight Prepaid**

If prepaid, send Freight Bill with B/L attached to the following address:

EnerSys / Alpha
 c/o U.S. Bank
 P.O. Box 3001
 Naperville, IL 60566-7001

TOTAL WEIGHT (lbs):

42,438

Janene Brown

SEP 05 2024

RSR - TWS Warehouse (extra warehouse space for RSR - Indy; used only be admin during a shut down @ smelter)

4430 Sam Jones Expressway - TEMP
 Indianapolis, IN 46241
 United States

Acknowledgement / Date

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The property described above is in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned as hereafter noted, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions, not prohibited by law, whether printed or written hereon, including terms and conditions set forth in classification, agreements, or contacts between shipper or carrier then in effect, which are hereby agreed to by shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

X

Date:

9-4-24

DAVID GRAMLICH

36ALHTBS 098209

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

X

Date:

9-4-24



611370

2366 Bernville Road Reading PA 19605

ALL COPIES MUST BE LEGIBLE. PLEASE PRINT OR TYPE. SEE INSTRUCTIONS ON BACK.

SPENT LEAD ACID BATTERY RECYCLING CERTIFICATE

CUSTOMER ADDRESS – (generator) <i>MTG</i> <i>11610 GREAT OAKS</i> <i>ALPHARETTA GA 30022</i> Phone # _____	DATE REMOVED _____ PRINT NAME _____ SIGNATURE _____
SHIPPER ADDRESS <i>ENERSYS</i> <i>1826A DDAN</i> <i>NORCROSS GA 30093</i> Phone # _____	DATE SHIPPED <i>9-4-24</i> SR # _____ BILL OF LADING # <i>110271</i> PRINT NAME <i>DAVID GRAMLICH</i> SIGNATURE <i>[Signature]</i>
TRANSPORTER ADDRESS <i>MTG</i> Phone # _____	DATE <i>9-4-24</i> PRINT NAME <i>Antoine Lindley</i> SIGNATURE <i>[Signature]</i>
SMELTER ADDRESS <i>RSR</i> <i>4430 SAM JONES</i> <i>INDIANAPOLIS IN 46241</i> Phone # _____	DATE RECEIVED <i>9-5-24</i> PRINT NAME <i>JANE Brown</i> SIGNATURE <i>[Signature]</i> EPA ID # <i>TND10001991053</i>

DESCRIPTION OF SPENT LEAD ACID BATTERIES

ITEM	QUANTITY	MODEL	SERIAL NUMBERS	WEIGHT
1	<i>48</i>	<i>212x31</i>		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12			TOTAL WEIGHT	

SHIPPER: KEEP WHITE COPY. SMELTER: RETURN ALL COPIES TO SHIPPER ADDRESS SHOWN ABOVE AFTER MATERIAL IS RECEIVED.

NOTE: ENERSYS IS AUTHORIZED TO ACCEPT LEAD-ACID BATTERIES ONLY

SEE REVERSE FOR INSTRUCTIONS AND REGULATIONS

WHITE COPY – ORIGINATOR YELLOW COPY – SHIPPER PINK COPY – CUSTOMER GOLD COPY – FILE