



INVOICE

BILL TO:

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

INVOICE DATE: 10/24/2024**INVOICE #:** R62239**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		211 Flecha Lane, Laredo, TX 78045, USA - 7780 Lewisburg Rd, Russellville, KY 42276, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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 # 8017847**

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): 43500
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 92532
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Ortiz International Inc
211 Flecha Lane,
Laredo, TX 78045, USA

Business Hours: 09:00 - 17:00

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

Ship Date: 10/21/24

Weight (lbs): 0

Appt #:

Instructions: DOUBLE BLIND

MUST SCALE LIGHT AND HEAVY

MUST SUBMIT SCALE TICKETS AND POD WITHIN 48 HOURS OF DELIVERY

PU# 24-1340

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements: Ship Blind

Quantity: 0

Destination Stop 2:

Logan Aluminum
7780 Lewisburg Rd HYW 431 North Gate 4,
Russellville, KY 42276, USA

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

Delivery Date: 10/23/24

Delivery #:

Appt #:

Instructions: DOUBLE BLIND

MUST SCALE LIGHT AND HEAVY

MUST SUBMIT SCALE TICKETS AND POD WITHIN 48 HOURS OF DELIVERY

Delivery Appt# 1E53068/25-SC007928-4

Ref# 69302-22/1

Apt. Time: 06:45

Quantity: 0

Weight (lbs): 0

Stop Requirements: Ship Blind

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: robert

Email: robert.j@ROYAL3INC.COM

Driver Name: jorge

Truck: 767

Phone: (630) 485-7370

Driver Phone: +1 (862) 668-5247

Trailer: W94932

Rate Details

\$2250.00 Line Haul

\$2250.00 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 # 8017847 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 the rate if the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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!

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Submit Bids & Book Loads

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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.



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Bill of Lading

PU# 24-1340 trl#TCT0122

BOL No.:	1E53068/25-SC007928-4
Appointment:	10/24/2024 AT 9:45 AM
Ref #:	69302-22/1

FROM		TO	
Name:	PIVOT METAL GROUP SUPPLIER # 1	Name:	LOGAN ALUMINUM, INC
Street:	GUADALAJARA, MEXICO	Street:	7780 LEWISBURG RD, HWY 431 NORTH GATE 4
		City, State, Zip:	RUSSELLVILLE, KY 42276
		Phone:	(270) 755-6700

PIECE COUNT	SCRAP TYPE	GROSS WEIGHT	NET WEIGHT	CARRIER
369 BALES	UBC	43,960 LBS	43,874 LBS	ROYAL3 INC

PRIOR TO SHIPMENT, PLEASE ENSURE LOAD MEETS LOGAN ALUMINUM'S QUALITY SPECIFICATION, WHICH CAN BE FOUND HERE

<https://www.loganrawmaterials.com/light-gauge/>

ALL LOADS MUST BE CHECKED FOR RADIATION
DRIVERS MUST WEAR HIGH VISIBILITY CLOTHING WHEN OUTSIDE OF THEIR TRUCKS.
IF THE DRIVER SHOWS WITHOUT HIGH VISIBILITY CLOTHING, LOGAN WILL SUPPLY A VEST TO THE DRIVER AT A COST OF \$5.00.

DRIVERS FOR ALL INBOUND DELIVERIES TO LOGAN ALUMINUM WILL LEAVE THEIR DRIVER'S LICENSE AT THE GATEHOUSE UPON CHECK IN. THE DRIVER'S LICENSE WILL BE RETURNED ONCE THE TRUCKS HAVE BEEN CORRECTLY OUT-PROCESSED.

DRIVERS ARE RESPONSIBLE FOR THE REMOVAL OF ANY WOOD NAILED TO TRAILER FLOORS USED TO SECURE MATERIAL. LOGAN WILL PROVIDE ANY NECESSARY TOOLS TO REMOVE. IF DRIVER REFUSES, THE LOAD WILL BE REJECTED.

LOGAN DOES NOT ALLOW JEWELRY OF ANY KIND ON SITE

DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, A LONG SLEEVED SHIRT, CLOSED TOE SHOES, AND HIGH VISIBILITY CLOTHING TO UNLOAD AT LOGAN ALUMINUM (AT ALL TIMES).

IF ANY OF THIS IS NOT WORN WHEN ARRIVING AT ANY DOCK
IT WILL RESULT IN AN AUTOMATIC REJECTION

*** SHORTS, SHORT-SLEEVED SHIRTS, FLIP-FLOPS OR OTHER OPEN-TOED SHOES ARE NOT ALLOWED***

PLEASE MAKE SURE THAT THERE IS A CLEAR AND LEGIBLE BILL OF LADING NUMBER IN THE RIGHT

Ortiz
Ortiz Intl Inc
10/21/2024

trailer# 94932

seal# 0903731

date: 10-24-24

driver's signature:

[Signature]

10-24-24