



INVOICE

BILL TO:

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

INVOICE DATE: 11/19/2024**INVOICE #:** R65809**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		4445 North 169th Avenue, Goodyear, AZ 85395, USA - 140 Industrial Drive, Pittston, PA 18640, UNITED STATES			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL

\$4,700.00

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 # 8093509**

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: Printed Material & Packaging	Total Weight (lbs): 5513.69
# Of Stops: 2	# Of Packages: 202400	Packaging Type:	Reference #'s: PO #: 9557588
BL#: 183064805	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

UPDIKE GOODYEAR WAREHOUSE
4445 North 169th Avenue,
Goodyear,AZ 85395,USA
***All details are exclusive to stop 1**

Ship Date: 11/16/24

Apt. Time: 12:00

Quantity:

Weight (lbs): 5513.69

202400

Pickup #: 9557588

Appt #:

Stop Requirements:

Instructions: b228 Biagi Goodyear Warehouse/bbMain Contact/bEmail biagigy228@biagibros.combHours of Operation /b24/7 By Appt Only, Holdiays may Vary bScheduling /bFor CTPS Dunnage loads, please use the appointment scheduler http://www.completetps.com/scheduler/ and contact mrodriguez@completetps.com for assistance with login credentialbAddress /bADDRESS TO GPSGoodyear Warehouse4455 N 169th AveLitchfield Park, AZ85340 ** 102" outside 101" inside Food Grade Swing Door Plated Trailer Required: No Wood Walls, No Odors, No Leaks, No REEFERS, No Holes MACROPOINT Tracking is REQUIRED Drivers must be dispatched to arrive On Time Must Pick up for NTG at the Appt Time with their Pick up Number MacroPoint TRACKING is Required **

Destination Stop 2:

BMBCC PITTSTON
140 Industrial Drive,
Pittston,PA 18640,UNITED STATES
***All details are exclusive to stop 2**

Delivery Date: 11/19/24

Apt. Time: 08:00

Quantity:

Weight (lbs): 5513.69

202400

Delivery #:

Appt #:

Stop Requirements:

Instructions: bBMBCC PITTSTON/bbMain Contact/bJoe StefanskiPhone SHIPPING OFFICE(570) - 300-6519Email Joe.Stefanski@ball.combHours of Operation /b24/7bScheduling /b2 APPOINTMENTS PER HOURbAddress /bBMBCC PITTSTON140 INDUSTRIAL DRIVEPITTSTON, PA18640p style="color:red;" bNotes /bSTARTING 02/01 This facility will be using Advanced Appointment Scheduler on the TMS. ALL APPTS MUST BE SECURED VIA THE "SCHEDULE LINK APPT" LINK./p, Production delivery, must deliver at the appointed time or fees may incur** Must submit POD within 48 hours or fees may incur**

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: bill

Email: bill@royal3inc.com

Truck: tbd

Trailer: tbd

Phone: (630) 485-7370

Rate Details

\$4700.00 Line Haul

\$4700.00 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 Bill Carson Position Dispatcher Date 11/15/2024

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 # 8093509 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 de deducted from the rate is 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!

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

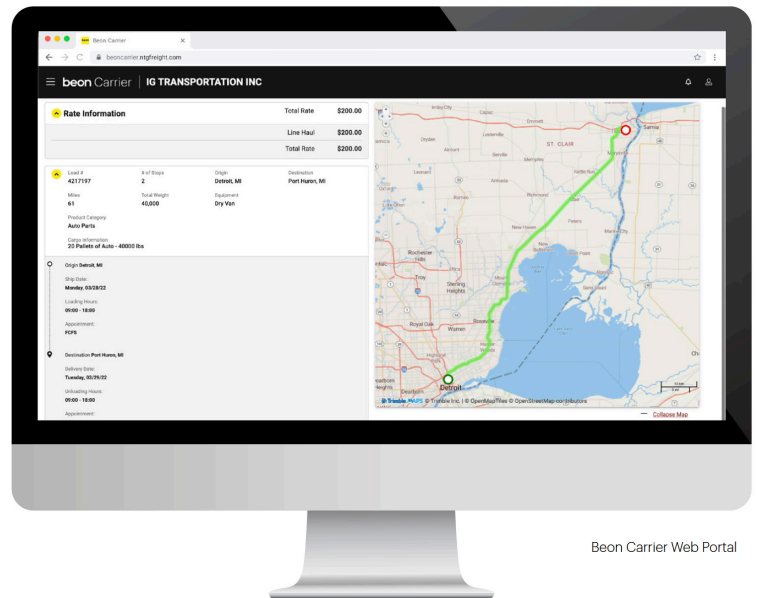
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BIAGI GOODYEAR WAREHOUSE
4445 N. 169th Avenue

Shipment Number

9557588

9557588

GOODYEAR AZ 85395
Phone: 602 6821800
Fax: 602 2690575

PO No. 652700 OT

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9557588			16-Nov-2024	12:39:43
Ship To: 178 BALL METAL BEVERAGE CONTAINER CORP 140 INDUSTRIAL DRIVE PITTSBURGH PA 15204 Phone :			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier #685 NTGO NOLAN TRANSPORTATION GROUP LLC	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
20-Nov-2024	06:00:00	W97973	8344962	53' PLATEVAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
228	6064557	TRULY HARD SELT BLUE BERRY 12KPQ1	25	202400 EA
		PO#		
	51398	Plastic Tier Sheet	425	425 EA
		PO#		
	51433	Plastic Can Pallet	25	YES EA NO
		PO#		
	51434	Plastic Top Frame	25	25 EA
		PO#		
Total Pallets			25	202400
Total Qty				YES NO

CANS # of Pallets 25 Net Weight in LBS 5,513.75 Tare Weight in LBS 2,542.50 Gross Weight in LBS 8,056.25

Grand Total # of Pallets 25 Net Weight in LBS 5,513.75 Tare Weight in LBS 2,542.50 Gross Weight in LBS 8,056.25

Delivery Instructions:

Shipping Instructions:

11/16/24 12:40:04 Plant : 228 Biagi Goodyear Warehouse
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

Pages 1 of 1

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS:
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <u>[Signature]</u> Date <u>11/16/24</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____