



**BILL TO:** NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 11/25/2024 INVOICE #: R66517 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		2230 Stonebridge Circle, West Bend, WI 53095, USA - 318 East 2nd Street, Henrietta, MO 64036, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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

#### Transportation One on Data Confirmations

P: (8	DY EDWARDS			After Hours Contact P: (470) 964-2024				
General Information Equipments		: 53FT Dry Van Commo Recycle		lity: Plastics (Non- )	Total Weight	Total Weight (lbs): 42000		
# Of Stops: 2 BL#:	# Of PALLE CTR#:	E <b>TS</b> : 0	Packaging Type: PALLETS MBOL#:			Reference #'s: PO #: 1782447 Load Requirements:		
Origin Stop 1: Quincy Recycling - West 2230 Stonebridge Circle, West Bend,WI 53095,US, Business Hours: 07:00 - *All details are exclusive	4 15:30	Ship Date: 11/21/2 Weight (Ibs): 0 Appt #: Instructions: QRP		Pickup #: Stop Requiremen	(see business hours) t <b>s:</b>	Quantity: 0		
Destination Stop 2: US Granules 318 East 2nd Street, Henrietta,MO 64036,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 2		Delivery Date: 11/22/24 Weight (Ibs): 0 Appt #: Instructions:		Apt. Time: FCFS (see business hours)Quantity: 0Delivery #:Stop Requirements:				
<u>Carrier Info</u> ROYAL3 INC (MC# 944686 Dispatcher: robert	, DOT# 2828543)	<b>Phone:</b> (630) 485-	7370	<b>Rate Details</b> \$1350.00	Line Haul			
Email: robert.j@ROYAL3IN Driver Name: rolando Truck: 748		<b>er Phone:</b> +1 (432) 517	7-7640	\$1350.00	Total			

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

\_\_\_\_\_ Trailer# \_\_\_ Tractor #

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 # 8107959 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 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**

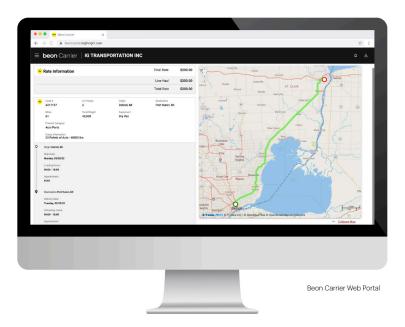
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## **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 inquires.

## 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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# Straight Bill of Lading

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# Quincy RECYCLE

Shipper's #: 1782447 Carrier's No: NOLANTRNS

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,

#### at West Bend

#### 11/20/2024 WEST BEND, WI

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to US Granules Corporation Destination Plymouth	State IN Zi	F	ddress 1433 We	stern Ave
Reference 00038018-4 Delivering Carrier Nolan Transportation Group		Buy/Sell # Truck:	Trl <b>94926</b>	9
Booking # Seal #		Special I	nstructions	
No. KIND OF PACKAGE, DESCRIPTION OF A	ARTICLES, SPE	cial marks, and ex 74220 327		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee withour
		USG JAUM	25/24 CLASS CHECK	recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here; "To be Prepaid."
No. Packages Carrier:	GROSS	(Subject to Correction) 74220	OR RATE COLUMN	Received \$ to apply in prepayment of the charges on the
- AMA	TARE	32700		property described horon. Agent or Cashier
QRP: BRENNAN LIEBSC	NET	41520		Per (The signature here acknowledges only the amount prepaid.)
If the shipment moves between two ports by a carrier by water, the law required to state agreed or declared value of the property is hereby specifically stated by the state fore boxes used for this shipment conform to the specifications set forth property in the specifications of the property is the specifications of the sp	ate spcifically in writing shipper to be not exce	g agreed or declared value eeding	of the property. The	Charges Advanced: \$ Shipper's imprint in lieu of stamp; not a p of Bill of Lading approved by the intersta Commerce Commission.

#### SHIPPER WEST BEND, WI

PER

P.O. BOX ADDRESS OF SHIPPER: 2230 Stonebridge Circle West Bend WI 53905