



INVOICE

BILL TO:

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

INVOICE DATE: 11/26/2024**INVOICE #:** B66970**TERMS:** NET 30**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		242 College Avenue, Waterville, ME 04901, USA - 2505 Main Street, Northampton, PA 18067, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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 # 8099909**

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): 40000
# Of Stops: 2	# Of PALLETS: 0	Packaging Type: PALLETS	Reference #s: PO #: POLY 144789
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Huhtamaki
242 College Avenue,
Waterville, ME 04901, USA

Business Hours: 06:00 - 20:00

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

Ship Date: 11/25/24

Weight (lbs): 40000

Appt #:

Instructions: 207-891-2526 shipper

All pick-ups will need to first stop at the shipping office to receive any paperwork.

Apt. Time: FCFS (see business hours)

Pickup #: POLY 144789

Stop Requirements:

Quantity: 0

Destination Stop 2:

Geocycle
2505 Main Street,
Northampton, PA 18067, USA

Business Hours: 05:00 - 14:00

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

Delivery Date: 11/26/24

Weight (lbs): 40000

Appt #:

Instructions: 484-460-6991

send POD upon delivery and scale ticket

Apt. Time: FCFS (see business hours)

Delivery #: POLY 144789

Stop Requirements:

Quantity: 0

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: mack

Email: mack.p@rtbrz.com

Truck: 111

Trailer: 222

Phone: (708) 303-5150

Rate Details

\$1050.00 Line Haul

\$1050.00 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 # 8099909 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!

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.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

BILL OF LADING

Page 1

Date: 11-25-24 Time:

Bill of Lading Number:

X BOB X

10

X BOB X

HUNTAHAKI INC
242 College Ave
Waterville, ME
04901

1

505 Main St

3067

THIRD PART RECYCLABLE MATERIALS MARKETING

Freight Charge Terms:

COLLECT

1

underlying Bills of Lading



SPECIAL INSTRUCTIONS: Master Bill of Lading Number:

Information

CUSTOMER ORDER INFORMATION

PALLET/SLIP

WEIGHT (CIRCLE ONE)

[illegible]

Approx	γ
0.00	0.0000
0.05	0.0000
0.10	0.0000
0.15	0.0000
0.20	0.0000
0.25	0.0000
0.30	0.0000
0.35	0.0000
0.40	0.0000
0.45	0.0000
0.50	0.0000
0.55	0.0000
0.60	0.0000
0.65	0.0000
0.70	0.0000
0.75	0.0000
0.80	0.0000
0.85	0.0000
0.90	0.0000
0.95	0.0000
1.00	0.0000

40,000lbs

 y

Y	
---	--

100

CARRIED INFORMATION

CANNELIN, JOURNAL OF THE...

H.M.

Commodities rec

(x)

3

[illegible]

0000lbs POLY WA

000000

[illegible]

100

[illegible]

ing the agreed or declared value of the property

(b) Δ is the difference in the proposed

geocycle		GEOCYCLE NORTHAMPTON PLANT 2505 N. Main St. Northampton, PA 18067 (610) 261-3222PH		Date: 11-26-24	Manifest # 12690
GEOCYCLE TRACKING DOCUMENT					
<input checked="" type="checkbox"/> PDF (Plastics)	SOAR		PDF Trailer Move		
<input type="checkbox"/> TDF (Auto)			Yard Move		
<input type="checkbox"/> TDF (Mixed)			Larry Move		
<input type="checkbox"/> TDF (Truck)			Live Load		
CUSTOMER INFO		WEIGHTS		TIME LINE	
Generator/ Customer	Hibitani	Gross Wt.	73,740	Depart Plant	am
Trailer # Returned		Tare Wt.	33,720	Arrive Cust.	pm
Trailer # Dropped		Net Wt.	40,020	Depart Cust.	pm
Location:	LU RR RL RB BK BN BS NLOT			Arrive Plant	pm
Driver	Justin			Total Time	pm
Weight Lic#	86119	Time In:	76220		
Received By:	John	Time Out:		Miles Start	
				Miles Stop	
				Total Miles	

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				CLASS	
H.M.				NMFC #	
WEIGHT					
QTY					
TYPE					
Baled					
Approx 40,000lbs					
POLY WASTE					
GRAND TOTAL					
COD Amount: \$					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates of 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. The shipper					
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE	
Trailer Loaded: SLC				11/25/24	

John