

INVOICE

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

INVOICE DATE: 02/15/2025 INVOICE #: B77458 TERMS: NET 30 DUE DATE: 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		111 South Rogers Lane, Raleigh, NC 27610, USA - 9900 Lee Jackson Highway, Big Island, VA 24526, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 # 8314805

P: (8	ier Sales Rep: GRAD 54) 800-6029 RADY.EDWARDS@I				After Hours Contact P: (470) 964-2024	
General Information # Of Stops: 2 BL#: 60923532	Equipment: # Of TL: 1 CTR#:	53FT Dry Van	Commodity: Recyc Packaging Type: T MBOL#:		als Total Weight (lbs): 44000 Reference #'s: PO #: 60923532 Load Requirements:	
Origin Stop 1: SONOCO RECYCLING-R 111 South Rogers Lane, Raleigh,NC 27610,USA Business Hours: 07:00 - *All details are exclusive	15:00	Ship Date: 02/14/25 Apt. Time: FCFS (see business hours) Quantity: 1 Weight (lbs): 44000 Pickup #: 60923532 Appt #: Stop Requirements: Instructions: GP RECYCLING - CONTACT SHADICK, KATLIN WITH ANY QUESTIONS ON THIS LOADNO APPT NECESSARYLOC ID 6069. HOURS 0700 - 1500.				
Destination Stop 2: GP-BIG ISLAND 9909 Lee Jackson Highway, Big Island,VA 24526,USA *All details are exclusive to stop 2		Delivery Date: 02/15/25 Apt. Time: 15:00 Quantity: 1 Weight (lbs): 44000 Delivery #: Appt #: Stop Requirements: Instructions: NO NEED TO CONFIRM APPTCARRIERS TO USE ONLINE SCHEDULING TOOL HTTPS://NOVA.OPENDOCK.COM/APPOINTMENTS CANNOT ACCEPT ROLL DOOR TRAILERSLOC ID 7909. HOURS 0000 - 2359.				
Carrier Info BRZ (MC# 86875, DOT# 311 Dispatcher: smith Email: smith@rtbrz.com Driver Name: benito Truck: 822 Tra		Phone: (708) 303-5 [,] r Phone: +1 (786) 754-	150 \$10		Line Haul 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 APPROVALANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ACCESSORIAL 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 TRANSPORTED BY UNDER 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 # 8314805 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 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

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Georgia-Pacific Corporation BIG ISLAND PAPER MILL Outbound Recycle Scale Ticket 2/15/2025 at 5:17 PM		*FORM BILL OF LADING - ORIGINAL - NOT NEGOTIABLE seen agreed upon in writing between the carrier and slupper, if applicable, otherwise to the rates, classifications in below, which said carrier agrees to carry to destination af paptient good order, except as nored (contents and conditions of said property over all or any portium of said route to destination and as to each party at any and the rates all be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the National Motor first that he is familiar with all the terms and conditions of the said hill of lading, including those on the back r and accepted for himself and his assigns.					
Location: Ticket #:	Big Island Containerboard 4280			Freight Char CHECK BO	FREIGHT CHAR ges are <u>PREPAID</u> unless X IF SHIPMENT IS COLLECT	SHIPMENTS	
Supplier. Trailer: Release#: Status:	Republic Services of NC 244735 60923562 COMPLETED			If the shipment is to on the consignor, di The carrier may dec payment freight auc PRODUCTS COM Signed:	be derivered to the con- e consignor shall sign the fol- line to make delivery of the ' all other lawfuL charges per PANY	lowing without hipment without SONOCO	
Comments:	South CETED	actions ar	nd attached b	ills of lading for	additional stops) - if	applicable	
Product. OCC In: 77680 At: 2/15/20 Out: 33000	bs on ManualEntry)25 15:42 by ANS os on ManualEntry 25 17:16 by ANS	a		B.O.L.: PO#: Rel#: Carrier: Tractor: Trailer: Loaded By:	T267-190988 60923562 / 6 0 9 Customer Owned 822 244735		2
	os. 22.34 tons	y nsity bale	Bale/QTY 27	Gross Wgt/Tim 78080 14:55	33360 13:41	44720	_
		insity bate	27	,		44720	
1 TON = 2000 LBS	5						
	TICKET BEFORE G MILL FOR ACCURACY						
	e10597						

FOR PAYMENT OF PREPAID FREIGHT CHARGES CARRIER SUBMIT 2 COPIES OF FREIGHT INVOICE ALONG WITH LCOPY

OF BOL TO: Sonece Products Company located at the shipping location above.

NOTE(1) where the rate is dependent on value, shippers are required to state specifically in writing periods. "The agreed or declared value of the property as follows: "Shipper locads and consignee was added as to ensure safe transportation with ordinary cas. See sec. 2(e) of NOTE (4) Where a trackload is dependent upon t

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise or the rates, and conditions of contents of Deckages subknown) marked, consigned, and destined as shown below, which said carrier and shipper, if applicable, otherwise or the dentern and the available to the shipper on request. The property described below, in apparent good order, except a nord defiver to another carrier and shipper, if applicable, otherwise or the dentern and the available to the shipper on request. The property described below, in apparent good order, except a nord defiver to another carrier and y of said property that every service to be performed hereinder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the National Noter thereof, and the said terms and conditions are hereby agreed to by the shipper hereby certifies that he is familiar with all the terms and conditions of the shill of lading, including the event of the shipper of humself and his assigns. FREIGHT CHARGES Freight Charges are <u>PREPAID</u> unless marked otherwise CHECK BOX IF STATE CHECK BOX IF SHIPMENT IS COLLECT FOR FREIGHT COLLECT SHIPMENTS FOR FREIGHT COLLECT Super-If the shipment is to be delivered to the consigned without recourse on the consigner, the consigned to the consigned statement: or me shipment is to be delivered to the consigned without reconsect on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment freight and all other lawful, charges per SONOCO PRODUCTS COMPANY MASTER BILL OF LADING (See special instructions and attached bills of lading for additional stops) - if applicable Signed: 160923532 T267-190988 B.O.L.: From: Sonoco Reycling - F267 PO#: Raleigh,NC 27610 60923562 / Rel#: Customer Owned Carrier: **Gp-Harmon Big Island**, Va **Consigned To:** 822 Two Jerhico Plaza Tractor: Jerhico,NY 11753 244735 Trailer: Loaded By: Net Weight Bale/QTY Gross Wgt/Time Tare Wgt/Time Commodity TktNum Date 44720 33360 13:41 78080 14:55 27 OCC #11 Low Density bale T267-2/14/2025 190988 44720 27 Total

Load Comments/Instructions

FOR PAYMENT OF PREPAID FREIGHT CHAROL OF BOL TO: Sonoco Products Company located at th	NOTE(1) where the rate is dependent the declared value of the property specifically stated by the shipper NOTE(2) Liability limitation for 14706£(1)(A) and (B). NOTE(3) Commodities requiring be so marked and packaged as to NMFC item 360.	DIES OF FREIGHT INVOICE ALONG WITH 1 COPY dent ou value, shippers are required to state specifically in writing to be not exceeding per loss or damage on this shipment may be applicable. See 49 U.S.C. special or additional care or attention in handling or stowing must ensure safe transportation with ordinary care. See sec. 2(e) of lependent upon the conditions "Shipper loads and consignee litions and executes SLCU notation.
CARRIER CERTIFICATION: CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND OR CARR HAS DOT EMERGENCY GUIDEBOOK OR EQUIVALENT I THE VEHICLE PER DATE	ER	SHIPPER CERTIFICATION: THIS CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED. PACKAGED MARKED. AND LABELED. AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATION OF THE DOT. PER DATE

Georgia-Pacific Corporation BIG ISLAND PAPER MILL Outbound Recycle Scale Ticket

2/15/2025 at 5:17 PM

Location: Ticket #:	Big Island Containerboard 4280
Supplier:	Republic Services of NC
Trailer:	244735
Release#:	60923562
Status:	COMPLETED

Comments:

Product: OCC

- In: 77680 lbs on ManualEntry
- At: 2/15/2025 15:42 by ANS
- Out: 33000 lbs on ManualEntry
- At: 2/15/2025 17:16 by ANS
- Net: 44,680 lbs. 22.34 tons

1 TON = 2000 LBS

CHECK YOUR TICKET BEFORE LEAVING MILL FOR ACCURACY

