



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** R85120**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		650 Carbon Street, Billings, MT 59102 - 46 East End Drive, Gilberts, IL 60136			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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, LLC

CARRIER CONFIRMATION: NTG LOAD # 8436840

ACCOUNT MANAGER: STEVEN DUTTON

CARRIER SALES REP: GRADY EDWARDS

AFTER HOURS & WEEKEND:

P: (854) 205-1480 Ext 1462

P: (854) 800-6029 Ext 1464

P: (470) 964-2024

E: STEVEN.DUTTON@NTGFREIGHT.COM

E: GRADY.EDWARDS@NTGFREIGHT.COM

E:

CARRIER ZIGI FREIGHT INC (MC# 944686)

OFFICE:

CHARGES: \$1,800.00 LINE HAUL

BOOKED WITH: milo

\$1,800.00 TOTAL

PHONE: +1(630)485-7370

FAX: (000)-000-0000

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: S01389687

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.

STOP: 1 of 1

PICK-UP 4/7/2025 Hours: 08:00-14:00 FCFS CTDI 650 CARBON STREET BILLINGS, MT 59102	DELIVER 4/10/2025 Hours: 08:00-15:00 FCFS ELGIN RECYCLING, INC. 46 EAST END DRIVE GILBERTS, IL 60136
CONTACT SHIPMENT DESCRIPTION 26 Skids 10500LBS PICKUP DESCRIPTION	CONTACT SHIPMENT DESCRIPTION 26 Skids 10500LBS DELIVER DESCRIPTION 847-741-4100
PICKUP#	DELIV#

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 NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 8436840 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, 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 Sales Representative or visiting www.NTGfreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

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

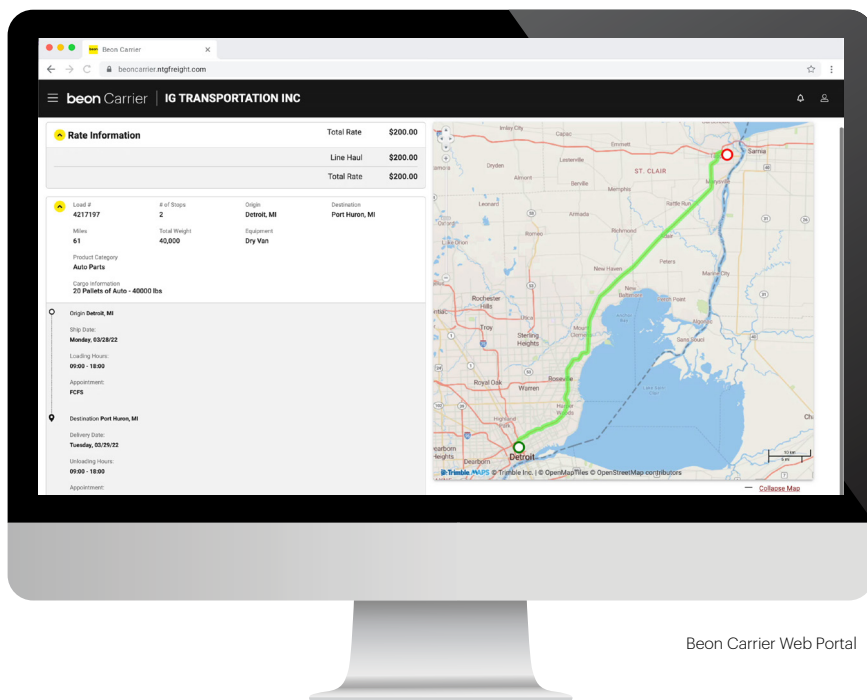
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



Beon Carrier Web Portal

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Don't have an account? **Register** to get started!

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1201 KIRK STREET
ELK GROVE, IL 60007
331.240.3070

ShipPGL.com



175469

WAYBILL NUMBER

S01389687

QUOTE # QORD00008156

PICK-UP DATE 04/07/25

DELIVERY DATE 04/10/25

FROM (Pick-up Location)	ACCT#	APC	AREA	TO (Delivery Location)	ACCT#	APC	AREA
CTDI 650 CARBON ST BILLINGS MT 59102 UNITED STATES	CTDIBIL	BIL	A	ELGIN RECYCLING, INC. 46 E END DR GILBERTS IL 60136-9731 UNITED STATES	ELGRECORD	ORD	

JAMESON FREEMAN	PHONE #	CONTACT	PHONE #
BILL TO	ACCT #	TJ WALKER	+1 847-741-4100
ELGIN RECYCLING, INC. 46 E END DR GILBERTS IL 60136-9731 UNITED STATES	ELGRECORD	PREPAID	COLLECT
		THIRD PARTY	COLLECT C.O.D.

SERVICE LEVEL	FULL TRUCKLOAD	REQUESTED DELIVERY DATE	TIME
CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS	DECLARED VALUE \$ 0.00	04/10/25	16:00
PIECES DESCRIPTION	AMOUNT	SHIPPERS	C.O.D. \$ 0.00
26 ELECTRONIC SCRAP			
		WEIGHT	DIMENSIONS
		10,500.00	0x0x0
		CLASS	

SPECIAL INSTRUCTIONS	10,500.00
I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days.	
Shipper / Representative	Date 4-7-25
Signature: x	
Print Name: x	DS Knapton

RECEIVED BY Perimeter Logistics Inc. DRIVER / AGENT		THANK YOU FOR USING Perimeter Logistics Inc.	
Driver Signature: X	Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.	# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
Print Name: X		2nd personal ID reviewed	
Date: X		# appearing on ID	Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>
No. of Shipments This Stop	Non Negotiable Airbill		

PROOF OF DELIVERY	CONSIGNEE NAME	PIECES
Consignee Signature REQUIRED	Yardley Swines	
Delivering Driver's Name		TIME
		4/8/25