



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/30/2025**INVOICE #:** R88048**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		444 Nutmeg Road North, South Windsor, CT 06074 - 6767 Kirbyville Street, Houston, TX 77033			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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 # 8469895

**CARRIER SALES REP:** GRADY EDWARDS

**AFTER HOURS & WEEKEND:**

**P:** (854) 800-6029 Ext 1464

**P:** (470) 964-2024

**E:** GRADY.EDWARDS@NTGFREIGHT.COM

**E:**

**CARRIER** ZIGI FREIGHT INC (MC# 944686)

**OFFICE:**

**CHARGES:** \$2,500.00 LINE HAUL

**BOOKED WITH:** leo

**\$2,500.00 TOTAL**

**PHONE:** +1(630)485-7370

**FAX:** (000)-000-0000

**EQUIPMENT REQUIRED:** VAN 53x102x110

**REFERENCE NUMBERS:** PO #: 064163

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

<b>PICK-UP</b> <b>4/25/2025 Hours: 07:00-14:00 FCFS</b> G&S SCRAP 444 NUTMEG ROAD NORTH SOUTH WINDSOR, CT 06074  <b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> Pallets 44000LBS <b>PICKUP DESCRIPTION</b> 7am-2pm FCFS Driver must provide CDL # + Truck & Trailer license plates for freight to get released PU# 064163	<b>DELIVER</b> <b>4/28/2025 APPT: 10:00</b> ALLIED ALLOYS LP 6767 KIRBYVILLE STREET HOUSTON, TX 77033  <b>CONTACT</b> <b>SHIPMENT DESCRIPTION</b> Pallets 44000LBS <b>DELIVER DESCRIPTION</b> 10AM APPT
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**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](http://www.terms.ntgfreight.com).

**NTG LOAD # 8469895 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](mailto: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](http://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

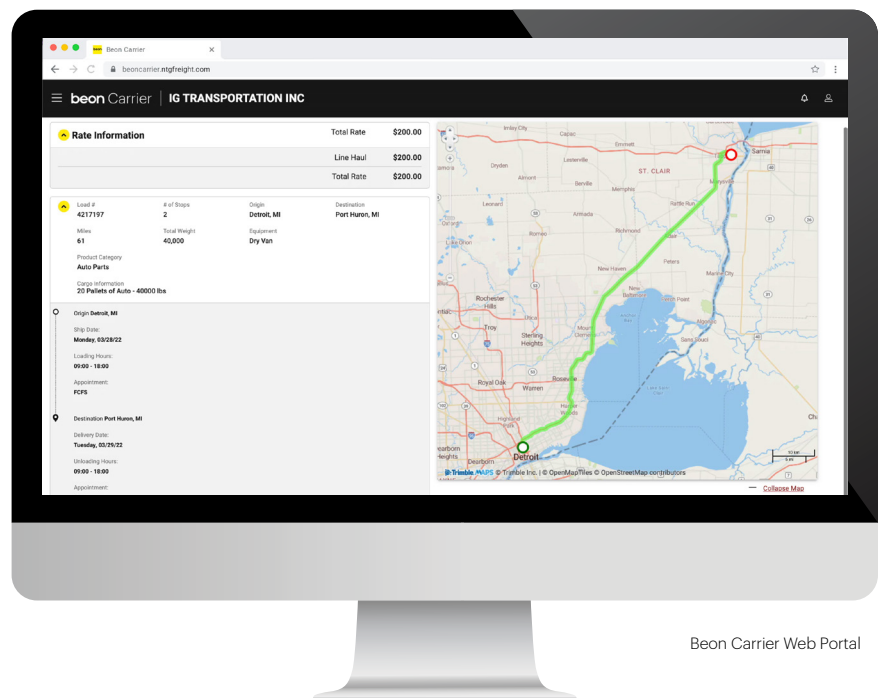
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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

**LOG IN TODAY**

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

# Allied Alloys

6767 Kirbyville Street  
Houston, TX 77033  
Tel: (713) 643-6966  
Fax: (713) 644-4833

## ELECTRONIC SCALE TICKET

PO#

004163

GRN#

IN - 76565

TARE TRANSACTION

89155

TRUCK ID :

GROSS WEIGHT: 75680 lb

TARE WEIGHT : 0 lb

NET WEIGHT : 75680 lb

TIME : 09:56:39

DATE : 04-28-25

Supplier:

Prime Materials Recovery

Commodity:

Multiple items

TL# W94944

Truck Type:

☐ Dump

☐ Van

☐ Roll-Off

☐ Flat Bed

☐ Other:

Driver:

☐ ON

☒ OFF

Weigher:

AP

Weather:

☒ Sunny

☐ Cloudy

☐ Raining

TARE TRANSACTION

TRUCK ID :

GROSS WEIGHT: 32740 lb

TARE WEIGHT: 0 lb

NET WEIGHT : 32740 lb

TIME : 11:47:38

DATE : 04-28-25

Received By:

NET - 42,940 lb

G&S SCRAP METAL  
444 Nutmeg Rd. North  
South Windsor, CT 06074  
Tel. 860-528-7033

33120

04/25/2025	11:42AM
Rcd I.D.	21
Inbound weight	33120 lb

04/25/2025	02:48PM
Rcd I.D.	21
Gross	77820 lb
Tare	33120 lb
Net	44700 lb

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**Material**

See Attach

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**Name**  
**# of people**

Royal 3

Truck # 735  
Trailer # W 94944



# G&S PACKING LIST

Ship To: ALLIED ALLOYS 1 /2

BOL, PO # 4482, 064163

Ship Date: 4/25/2025

Seal # 18338

Commodity: 410 TURNINGS				
Ticket #	Gross	Tare	Net	
1	23307	1,799	90	1709
2	23314	1,886	83	1803
3	23302	1,926	84	1842
4	23310	2,018	112	1906
5	23305	1,988	77	1911
6	23304	2,200	100	2100
7	23308	2,493	71	2422
8	23948	2,058	95	1963
9	23311	1,756	86	1670
10	23309	1,508	84	1424
11	23306	2,012	104	1908
12	23312	2,183	74	2109
13	24452	2,053	107	1946
14	24453	2,170	99	2071
15				
16				
17				
18				
19				
20				

# of Pkg 14

Gross 28,050

Tare 1,266

Net 26,784

Commodity: 17-4 TURNINGS				
Ticket #	Gross	Tare	Net	
1	23520	2,420	39	2381
2	23512	3,271	43	3228
3	24427	2,287	49	2238
4	22792	2,039	48	1991
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

# of Pkg 4

Gross 10,017

Tare 179

Net 9,838

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which 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 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 any 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 hereof, if this is a rail or a 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.

DATE	SHIPPER'S NO.
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<b>CARRIER</b>	<b>CARRIER'S NO.</b>
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BY \_\_\_\_\_

CONSIGNEE  
AND  
DESTINATION

ROUTE	DELIVERING CARRIER
-------	--------------------

CAR OR VEHICLE  
INITIALS & NO.

[illegible]PLACARDS SUPPLIED ☐ YES ☐ NO

**DRIVER'S SIGNATURE**

EMERGENCY RESPONSE PHONE NO.

**SHIPPERS CERTIFICATION:** This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

**Note -** Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**THIS SHIPMENT IS CORRECTLY DESCRIBED.**

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

**C.O.D. SHIPMENT**

C.O.D. Amt \_\_\_\_\_

Collection Fee\_\_\_\_\_

Total Charges \_\_\_\_\_

G&S METALS, LLC

444 Nutmeg Road North • South Windsor, CT 06074

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

Permanent post office address of shipper



# G&S PACKING LIST

Ship To: ALLIED ALLOYS 2/2

BOL, PO # 4482, 064163

Ship Date: 4/25/2025

Seal # 18338

Commodity: 18-8 TURNINGS				
Ticket #	Gross	Tare	Net	
1	24985	2,657	36	2631
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Commodity:		310 TURNINGS		
Ticket #	Gross	Tare	Net	
1	20326	2,299	44	2255
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

# of Pkg 1

Gross 2,657

Tare 36

Net 2,621

# of Pkg 1

Gross 2,299

Tare 44

Net 2,255