



INVOICE

BILL TO:

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

INVOICE DATE: 05/01/2025**INVOICE #:** B88810**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		242 College Avenue, Waterville, ME 04901, USA - 2505 Main Street, Northampton, PA 18067, 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 # 8484891

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information # Of Stops: 2 BL#:		Equipment: 53FT Dry Van # Of PALLETS: 0 CTR#:		Commodity: Recycled Materials Packaging Type: PALLETS MBOL#:		Total Weight (lbs): 40000 Reference #'s: PO #: 146008 <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: 04/30/25 Weight (lbs): 40000 Aptt #: Instructions: 207-891-2526 shipper All pick-ups will need to first stop at the shipping office to receive any paperwork. DRIVER MUST SAY THEY ARE PICKING UP A POLY LOAD					
Destination Stop 2: Geocycle 2505 Main Street, Northampton,PA 18067,USA Business Hours: 05:00 - 12:30 *All details are exclusive to stop 2		Delivery Date: 05/01/25 Weight (lbs): 40000 Aptt #: Instructions: 484-460-6991 SEND POD UPON DELIVERY					

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)

Phone: (708) 303-5150

Email: shawn@RTBRZ.COM

Trailer: 222

Rate Details

\$1000.00	Line Haul
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\$1000.00	Total
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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 LUMBERS 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 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 # 8484891 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 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!

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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.



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Download the Beon
Carrier mobile app or
[Click Here](#)

BILL OF LADING						Page 1		
SHIP FROM HUHTAMAKI INC 242 College Ave Waterville, ME 04901						Date: <u>4/30/2025</u> Time: <u>5:55 PM</u> Bill of Lading Number: <u>146008</u>		
SHIP TO GEOCYCLE LLC 2505 Main St Northampton, PA 18067						CARRIER NAME: <u>BRZ</u> Trailer number: <u>94949</u> Seal number(s): <u>2543742</u> SCAC: Pro number		
THIRD PARTY FREIGHT CHARGES BILL TO: RECYCLABLE MATERIALS MARKETING 217 TERRACE HILL ST UNIT B10 BRANTFORD, ON N3R 6T3						Freight Charge Terms: COLLECT		
SPECIAL INSTRUCTIONS: <u>Master Bill of Lading Number:</u>						<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION								
ORDER NUMBER	CUSTOMER PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
		<u>29</u>	Approx 40 000lbs	Y	N	SHIPPED WEIGHT IS APPROXIMATE Receiver's weight will be used for invoicing		
				y	N			
				Y	N			
GRAND TOTAL								
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
<u>29</u>	Baled			Approx 40 000lbs		POLY WASTE		
GRAND TOTAL								
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						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).								
<small>RECEIVED: subject to individually determined rates in 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</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature		
SHIPPER SIGNATURE / DATE <u>Donna Dutil 4/30/2025</u>				Trailer Loaded SLC		CARRIER SIGNATURE / PICKUP DATE <u>XA</u> <u>24.30.55</u>		

Cody Bush

		GEOCYCLE NORTHAMPTON PLANT 2505 N. Main St. Northampton, PA 18067 (610) 261-3222PH		Date: 5-1-25		
				PO# / Bill of Lading # / Manifest # 13249		
GEOCYCLE TRACKING DOCUMENT				SOAR		
<input checked="" type="checkbox"/>	PDF (Plastics)		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	Huttomaki	Gross Wt.	77,760	Depart Plant		am pm
Trailer # Returned		Tare Wt.	32,740	Arrive Cust:		am pm
Trailer # Dropped				Depart Cust:		am pm
Location:	LU RR RL RB BK BN BS NLOT	Net Wt.	45,020	Arrive Plant		am pm
Driver	Justin Joe			Total Time		am pm
Weigh Lic#	86119 76220	Time In:				
Received By: Cody Ball		Time Out:		Miles Start	Miles Stop	Total Miles