



INVOICE

BILL TO:

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

INVOICE DATE: 05/29/2025**INVOICE #:** B93037**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		414 East Hudson, Royal Oak, MI 48067, USA - 53 Industrial Drive, Syracuse, NY 13204, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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 # 8548968**

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: Printed Material & Packaging	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 560337479
BL#: 12016638	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

GFL ROYAL OAK RECYCLING
414 East Hudson,
Royal Oak,MI 48067,USA

Business Hours: 07:00 - 16:00

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

Ship Date: 05/28/25

Weight (lbs): 45000

Appt #:

Instructions: Delivery APPT Required in OTM portal - Dock schedule____Swing door trailers only Receiver cannot unload reefers or roll-door equipment____All inbound recycle shipments MUST be scaled at destination____7AM-4PM M-F EST 7AM-4PM M-F EST *Driver must ensure trailer is sealed + both the seal & trailer # are accurate on BOL before leaving shipper* Driver must provide at least 2 load locks to secure freight & ensure shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing. For issues contact NTG IMMEDIATELY prior to leaving shipper.Keep the trailer sealed. Breaking the seal without NTG's written consent may result in a claim.

Apt. Time: FCFS (see business hours)

Pickup #: 91753354

Stop Requirements:

Quantity: 1

Destination Stop 2:

WESTROCK 4080 SOLVAY CORRUGATED
53 Industrial Drive,
Syracuse,NY 13204,USA

Business Hours: 00:01 - 23:59

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

Delivery Date: 05/29/25

Weight (lbs): 45000

Appt #:

Instructions: GPS tracking must be accepted prior to driver arriving at shipping facility and must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial request.

Apt. Time: FCFS (see business hours)

Delivery #: 0099408001

Stop Requirements:

Quantity: 1

Carrier Info

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

Dispatcher: luke

Phone: (708) 303-5150

Email: luke@RTBRZ.COM

Driver Name: marc

Driver Phone: +1 (561) 222-5210

Truck: 856

Trailer: W99431

Rate Details

\$1300.00 Line Haul

\$1300.00 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 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 # 8548968 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.

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

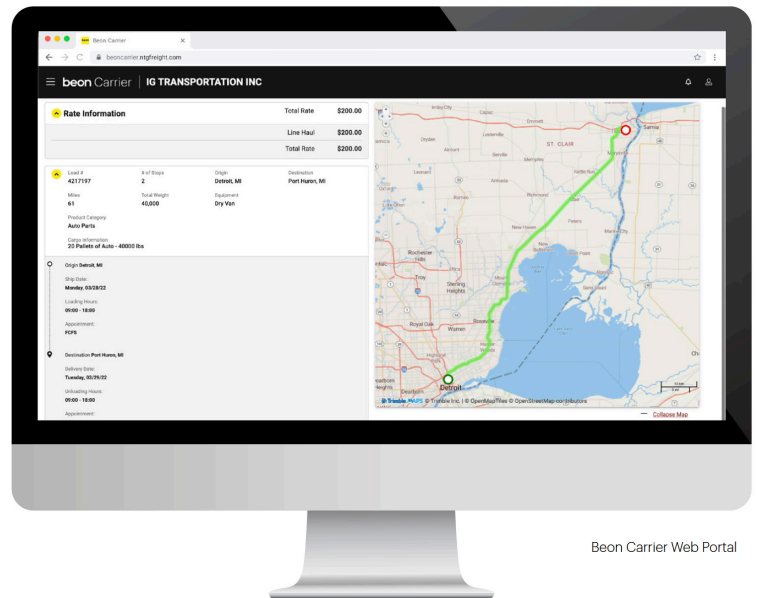
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)



**Smurfit
Westrock**

Scale Ticket

Solvay Mill

53 Industrial Drive
Syracuse NY, 13204
USA

Phone (315) 484-9050
Fax 315-484-9576

Ticket 91753354
Release # 91753354
Bill of Lading 1619979
Load Live
Operator tfrezza

Warehouse 02

Carrier	NOLAN TRANSPORTATION GROUP	Trailer	NTGO99431
Supplier	LLC	Supply Point	GFL ENVIRONMENTAL
Commodity	GFL ENVIRONMENTAL RECYCLING	Quality	RECYCLIIG LLC - ROYAL OAK,
Unit Count	LLC	Pickup Date	OCC, C Fair
	OCC		
	32		
Gross	74,280.00	Scale In	05/29/2025 12:53 PM
Tare	34,220.00	Release	05/29/2025 10:00 PM
Load Net	40,060.00	Scale Out	05/29/2025 10:16 PM
	Load Tons 20.03		

IMPORTANT NOTICE: ALL PURCHASES ARE SUBJECT TO THE "ROCKTENN TERMS AND CONDITIONS OF PURCHASE" THAT ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT LOCATED AT WWW.ROCKTENN.COM/PURCHASETERMS. THESE ARE THE ONLY GENERAL TERMS THAT APPLY TO THIS TRANSACTION.

BILL OF LADING - SHORT FORM

BILL OF LADING NO. 1619979

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
BRZ

EQUIPMENT NO
99431

SEAL NO.

RELEASE NO.
91753354

CONSIGNEE

SMURFIT WESTROCK - SOLVAY MILL
53 INDUSTRIAL DRIVE
SYRACUSE, NY 13204 USA

SHIPPER

GFL ROYAL OAK BU451
414 E. HUDSON
ROYAL OAK, MI 48067 USA

ROUTE

Origin: ROYAL OAK MI

DATE

05/28/2025

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
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33 Bales	CORRUGATED Your PO# RO	40960 LBS
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TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
33 Bales	74780 LBS	33820 LBS	40960 LBS	0 LBS	40960 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER GFL ROYAL OAK BU451

CARRIER (OTHER)

PER _____ DATE _____ PER _____ DATE _____

5612225210

Scale Ticket No. 1619979

414 E. Hudson Ave.
Royal Oak, MI 48067
248.541.4020 GFLUSInfoRecyclingMI@gflenv.com

GREEN FOR LIFE
environmental

DATE:

05/28/2025

TIME:

1:17:00 PM

WEIGHED AT
LOCATION:

GFL ROYAL OAK BU451

414 E. HUDSON
ROYAL OAK MI 48067 USA

LBS TARE:

33820

TIME STAMP:

05/28/2025 11:56 AM

LBS GROSS:

74780

TIME STAMP OUT:

05/28/2025 1:17 PM

LBS NET:

40960

WEIGHED BY:

Lindsay Sunde

EQ. TARE:

0

VGM:

40960

CUSTOMER:

SMURFIT WESTROCK - SOLVAY MILL
53 INDUSTRIAL DRIVE
SYRACUSE NY 13204 USA

CARRIER:
BRZ

TRUCK NO:
56

EQ. NO:
99431

SEAL NO:

RELEASE NO:
91753354

BOOKING NO:

MILL REFERENCE NO:

GRADES:
CORRUGATED

UNITS:
Bales 33

NOTES:

WEIGHMASTER SIGNATURE

SIGNATURE