



INVOICE

BILL TO:

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

INVOICE DATE: 06/10/2025**INVOICE #:** B95089**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		204 Royle Road, Ladson, SC 29456, USA - 1101 Oren Drive, Auburn, IN 46706, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 # 8574168**

Carrier Sales Rep: GRADY EDWARDS		After Hours Contact	
P: (854) 800-6029		P: (470) 964-2024	
E: GRADY.EDWARDS@NTGFREIGHT.COM			
General Information	Equipment: 53FT Dry Van	Commodity: Recycled Materials	Total Weight (lbs): 43000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: CX METALS
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: CX Metals 204 Royle Road, Ladson,SC 29456,USA Business Hours: 07:30 - 15:00 *All details are exclusive to stop 1	Ship Date: 06/09/25 Weight (lbs): 0 Appt #: Instructions: PICK UP BEFORE 3 PM	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 0
Destination Stop 2: Metal X 1101 Oren Drive, Auburn,IN 46706,USA *All details are exclusive to stop 2	Delivery Date: 06/10/25 Delivery #: 3036963-11-1 Appt #: Instructions: DELIVERY APPT BETWEEN 11AM-1PM Carrier to arrive at time frame agreed upon. Carrier will personally check in immediately upon arrival, register with delivery number to the scale. Please advise the carrier there is no extended parking on Oren Dr., this causes issues with the other businesses on Oren Dr. There are posted "No Parking" signs that are enforced by the city. The carrier CAN NOT arrive hours prior to their appointment time and sit on the street, they will be asked to move.	Apt. Time: 11:30 Stop Requirements:	Quantity: 0 Weight (lbs): 0

Carrier Info

RIKI TRANSPORTATION INC (MC# 86875, DOT# 3119062)
Dispatcher: Stev **Phone:** (708) 303-5150
Email: Phil@RTBRZ.COM
Driver Name: Driver **Driver Phone:** +1 (816) 601-5410
Truck: 853 **Trailer:** P5260133

Rate Details

\$1900.00	Line Haul
\$1900.00	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 # 8574168 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!

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

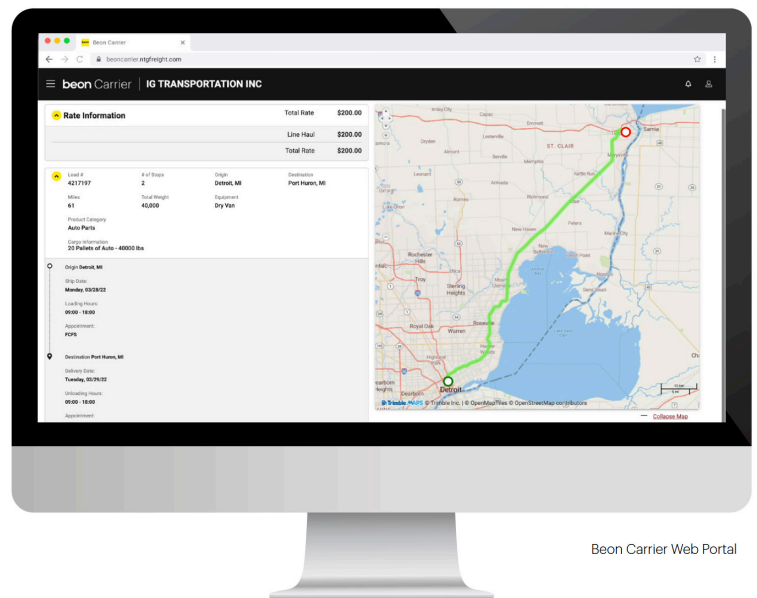
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



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

MetalX - Auburn
1101 Oren Dr.
Auburn, IN 46706

Scale Ticket
6/10/2025

02463817

Supplier Information
SKYLINE INTERNATIONAL
3690 LACON ROAD
HILLIARD OH
SKYLINE INTERNATIONAL

Reference Ticket:

Carrier Information
Carrier Name: Customer
Truck Number: 853
Trailer Number: P5260133

Carrier Ticket:

Order #: 3036963

ACSR - EST RCVY 68%



This ticket represents a receipt of weight of material. It does not represent the material type, grade, or whether the material received conforms to the grade specified in the purchase agreement. Grading and settlement information will only be available after final grading has been completed. See Terms and Conditions available at www.metalx.net.



Truck Weight

Gross 76360 LBS

Tare 33060 LBS

Net 43300 LBS

MetalX - Auburn
1101 Oren Dr.
Auburn, IN 46706

Scale Ticket
6/10/2025

02405021

Supplier Information
SKYLINE INTERNATIONAL
3690 LACON ROAD
HILLIARD OH
SKYLINE INTERNATIONAL

Reference Ticket:

Carrier Information
Carrier Name: Customer
Truck Number: 853
Trailer Number: P5260133

Carrier Ticket:

Order #: 3036963

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Truck Weight

Gross	76360	LBS
Tare	33060	LBS
Net	43300	LBS

Date 06/9/2025

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #

		Bill of Lading Number:	
Shipper Name: CX METALS Shipper Address: 204 Royle Rd Shipper City, Zip: Ladson SC, 29456			
SHIP TO		Carrier Name: Riki Transportation Inc	
Receiver Name: METAL X Receiver Address: 1101 OREN DRIVE Receiver City, Zip: AUBURN IN 46706		Truck: 853 Trailer: P5260133	
THIRD PARTY FREIGHT CHARGES BILL TO		Seal: 28279198	
		SCAC:AXLL	
Special Instructions: Carrier will arrive at the time frame agreed upon. Carrier will personally check in immediately upon arrival, register with delivery number to scale. Please advise the carrier there is no extended parking on Oren Dr., this causes issues with the other businesses on Oren Dr. There are posted "No Parking" signs that are enforced by the city. The carrier CAN NOT arrive hours prior to their appointment time and sit on the street, they will be asked to move. P.O. 3036963 Delivery #: 3036963-11-1 Deliver: Tuesday, June 10, 2025 @ 11 am – 1 pm		BAR CODE SPACE	
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect: 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)
ACSR 68%	17	43357	
Grand Total		43357	
CARRIER INFORMATION			
Handling Unit	Package		LTL Only
			NMFC No. Class

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

M. E. E.
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Brian

JUN 10 2025