

INVOICE

BILL TO: NOLAN TRANSPORTATION GROUP LLC 400 NORTHRIDGE RD STE 1000 ATLANTA, GA 30350 INVOICE DATE: 06/20/2025 INVOICE #: R96964 TERMS: NET 30 DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		120 W Georgia Industrial Ave, Carrollton, GA 30117, USA - 1082 Cross Creek Road, Orangeburg, SC 29116			
		Freight Income	1	\$950.00	\$950.00

TOTAL		
\$950.00		

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 # 8599494

CARRIER SALES REP: GRADY EDWARDS AFTER HOURS & WEEKEND:

P: (854) 800-6029 Ext 1464 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

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

dispatch

OFFICE: CHARGES: \$950.00 LINE HAUL **BOOKED WITH:**

\$950.00 TOTAL

PHONE: +1(630)485-7370 FAX: (000)-000-0000

EQUIPMENT REQUIRED: VAN 53x102x110 REFERENCE NUMBERS: PO #: 63656-25

CARRIER TERMS AND CONDITIONS CONTINUED: ////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CARRIEN TENIS AND CONDITIONS CONTINUED. IMPICA BACK THIS CONFIRMATION SIGNED & CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# I/I/I/I 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 6/19/2025 Hours: 08:00-16:00 FCFS

SLM RECYCLING 120 W GEORGIA INDUSTRIAL BLVD CARROLLTON, GA 30117-2719

PICKUP# CONTACT

SHIPMENT DESCRIPTION

Pallets 44000LBS

PICKUP DESCRIPTION

8am-4pm FCFS

Driver must provide CDL # + Truck & Trailer license plates for freight to get

released PU# 63656-25 DELIVER 6/20/2025 APPT: 07:00

PRIME MATERIALS RECOVERY 1082 CROSS CREEK ROAD ORANGEBURG, SC 29116

DELIV# CONTACT

SHIPMENT DESCRIPTION

Pallets 44000LBS

DELIVER DESCRIPTION

7AM APPT

Double Brokering this load will cause	this contract to become Null & Void. Dou	ble Brokering is strictly prohibited!
0:	Desition	Data

Signature	Position	Date
Carrier Signature	Position	Date
Driver Name	Driver cell	<u>.</u>
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 # 8599494 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.

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 inquires.

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

BILL OF LADING

	SHIPPER:	5HI	P IO:
SLM RECYCLIN	G	PRIME MATERIALS	
120 West GA Ind		1082 Cross Creek Roa	ad
Carrollton, GA 30		Orangeburg, SC 2916	6
Phone: 770-832-		PHONE: 860-622-762	26
Date:	6.19.25		3656-25
Truck #:	555	Seal #:	417
PACKAGES Boxed (2) Boxed Baled (6) Boxed (2) Boxed (2) Boxed (2) Boxed (2) Boxed (2)	Bare Brand #1 (oPPA #2 (oPPA) #1 INSUL #2 INSUL Sheet (op	CRIPTION Mt Cated Cated Der	NET 3392 14,715 2305 12,791 6,933 2384
		DECEIVED JUN 2 0 2025 By SC 45 102	
(TOTALS)		Prin	ne Materials.
Dorde DRIVER NAME	VICENTIEVIC (PRINT)	B ·	JUN 20 2025 4 Tre Delaney
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DRIVER SIGNA	TUDE		
DKIVEK SIGNA	IUKE		

Scanned with

CS CamScanner