



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** R97258**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		821 W College St, Pulaski, TN 38478-3626, USA - 4800 Thunder Road, Prince George, VA 23875, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 # 8610134**

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: Recycled Materials	Total Weight (lbs): 44000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: Customer PO# 163808
BL#: SA#000201381	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

SA Recycling - Pulaski
821 W College St,
Pulaski, TN 38478-3626, USA

Business Hours: 07:00 - 15:00

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

Ship Date: 06/20/25

Weight (lbs): 0

Appt #:

Instructions: NOLA77

Customer PO# 163808

SA#000201381

5X/6X MIXED

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Destination Stop 2:

DJJ - Service Center Exp Inv MG Truck
4800 Thunder Road,
Prince George, VA 23875, USA

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

Delivery Date: 06/23/25

Apt. Time: 07:00

Quantity: 0

Weight (lbs): 0

Delivery #: D163808-222387

Appt #:

Stop Requirements:

Instructions: DELIVERY APPT: 06/23 @ 0700

DLV #: D163808-222387

5X/6X MIXED

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: dispatch

Phone: (111) 111-1111

Email: phil@royal3inc.com

Driver Name: remy

Driver Phone: +1 (646) 705-5833

Truck: 770

Trailer: P5260114

Rate Details

\$1800.00 Line Haul

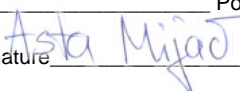
\$1800.00 Total

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 OUR BOOKING 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 # 8610134 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

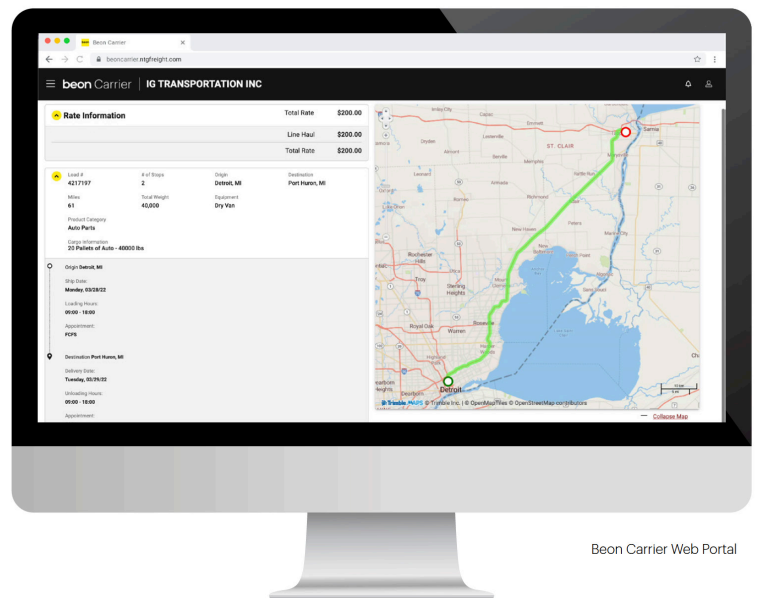
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

SA Recycling
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Isk 56731

SHIPPER'S NO.

TQAVSZ

CARRIER'S NO.

Pulaski

Door 4

73720

B.O.L. # 557605

At Pulaski, TN Date 06/20/25 From Pulaski
821 West College St
Pulaski, TN 38478
Consigned To The David J. Joseph Co (NCM) i
DAV133-Prince George, VA
Destination Service Center EXP INV MG
4800 Thunder Road
Prince George, VA 23872

Route

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier

TOTAL QUALITY LOGIST

Car Initials

TKIL

Car No.

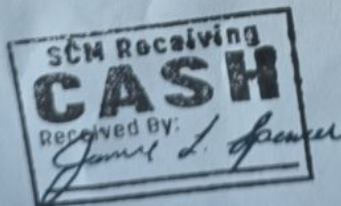
P117771

Number Packages	KIND-OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
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5X/6X MIXED

GROSS 73940
TARE 32120
NET 41820
ADJ -1132
SHIP 40688

OUR ORDER # 00201381-00 MAT'L REQ # 6300201381-00
RELEASE # D163808-222387
CUST PO # 163808
SEAL # 2498707
SAI RELEASE # 147958



(Commodities being transported for Remelting Purposes ONLY.
All applicable tariffs pertaining to recycling materials apply.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JUN 20 2025

(Signature of consignee)
If charges are to be prepaid write on here, "To be prepaid."

Rec'd \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

Customer Signature
Customer Printed Name
Received Date

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† The flow boxes used for this shipment conform to the specifications set forth in the box maker's certificate of approval, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
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

Pulaski, TN 38478

Shipper
Per

Agent
Per

JUN 20 2025

SA Direct NF Export



2025-56731

**Service Center Metals**4700 Chudoba Pkwy
Prince George, VA 23875**TRUCK SCALE RECEIPT: Inbound**

Carrier ID: DJJ Metals Group

PO #: D163808

Source/Ref: David J Joseph

Broker: DJJ Metals Group (SA Recycling)

Date/Time:	6/23/2025 8:25 AM
Gross Trailer	73,720.00
Trailer Tare	32,020.00
Net Trailer	41,700.00

Vendor BOL Num

557605

Vendor BOL Weight

40,688

* All weights in pounds, via Service Center Metals truck scale system

Comments/Instructions

31 bales of 5x6x

Signature: SCM Receiving

Item #	Description	Net Qty Recd	Rejected	Adjusted Qty Recd	Moisture %	Boxes	Bales
1	5X/6X Mixed	41,700	0	41,700	0.00	0	0