



INVOICE

BILL TO:

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

INVOICE DATE: 07/07/2025**INVOICE #:** B99400**TERMS:** NET 30**DUE DATE:** 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		925 Campbell St, Thomasville, GA 31792-3112, USA - 925 Burro Alley, Morenci, AZ 85540, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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 # 8592604**

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: Construction Equipment	Total Weight (lbs): 44500
# Of Stops: 2	# Of Packages: 16	Packaging Type:	Reference #s: PO #: 4504326182
BL#: 59261164	CTR#:	MBOL#:	Load Requirements: Scale Tickets

Origin Stop 1:

Oil-Dri - Thomasville
925 Campbell St,
Thomasville,GA 31792-3112,USA

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

Ship Date: 07/03/25 **Apt. Time:** 11:00 **Quantity:** 16 **Weight (lbs):** 44500
Pickup #: 788211

Appt #: **Stop Requirements:**

Instructions: Need 53ft Dry Van / DRIVER MUST BE FLUENT IN ENGLISH / DRIVER MUST BE ABLE TO SPEAK AND WRITE IN ENGLISH CLEARLY OR WILL BE TURNED AWAY AT DELIVERY / Must bring empty scale ticket to shipper. There is a CAT scale in Thomasville near shipper / Shipper will ensure you are loaded legally / Must get BOL from shipper / CARRIER WILL BE RESPONSIBLE FOR ANY FREIGHT LEFT BEHIND / MACROPOINT IS MANDATORY! / Must make sure freight is safe and secure

Destination Stop 2:

Freeport-McMoran - Morenci
925 Burro Alley,
Morenci,AZ 85540,USA

Business Hours: 07:00 - 14:00

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

Delivery Date: 07/07/25 **Apt. Time:** FCFS (see business hours) **Quantity:** 16
Weight (lbs): 44500 **Delivery #:** 4504326182

Appt #: **Stop Requirements:**

Instructions: Must deliver by 7/7

Driver must be fluent in English / Driver must be able to speak and write in English clearly or will be turned away at delivery
Must deliver 16 pcs to be paid in full
Carrier must deliver on time or is subject to rate reduction.

Carrier Info

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

Dispatcher: shawn

Phone: (708) 303-5150

Email: shawn@RTBRZ.COM

Driver Name: Driver:Nate truck:830 trl: **Driver Phone:** +1 (312) 200-1818

Truck: 830

Trailer: W94931

Rate Details

\$2900.00 Line Haul

\$2900.00 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 # 8592604 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.

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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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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DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



SHIP FROM: CORPORATE GA MACKEY BRANCH PLANT 925 CAMPBELL ST THOMASVILLE GA 31792 UNITED STATES	DATE/TIME STAMP 7/3/2025 10:31:05 AM CT	ORDER REF NO	ORDER NUMBER 407101	SHIPMENT NO 529226
	ENTERED BY BRANDONMI	RELEASE DATE 06/09/2025	ORDER DATE 06/09/2025	LOAD # 788211
SHIP TO: FREEPORT-MCMORAN CORP. 925 BURRO ALLEY MORENCI AZ 85540 UNITED STATES Phone: 928/865-6448	SOLD TO: FREEPORT-MC MORAN, INC. P.O. BOX 520 PHOENIX AZ 85001 UNITED STATES	FREIGHT TERMS Freight Collect		
	UNLOAD APPT	MSDE LEAVE FACILITY DATE 07/03/2025 TIME 103038	CARRIER ARRIVAL	LOADED BY DESMONDS
CONTACT	DATE/TIME 07/07/2025 0	REG. ARRIVAL	CARRIER	SLSC
ROUTE /(RAIL ROUTING)	APPT CONF #	REQ SHIP DATE	TRAILER W94931	DATE SHIPPED 07/03/2025
	PO # 4504326182	MILES 1,672	SEND FREIGHT BILL TO: FREEPORT-MC MORAN, INC. P.O. BOX 520 PHOENIX AZ 85001 UNITED STATES	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent goods order, except as noted (contents and condition of contents of packages unknown), insured, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

ITEM #	H M	ITEM DESCRIPTION	NMFC / CLASS DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
S70037M50 30		SUPREME PRO-ACTIVE II 25 KG BG BLEACHING EARTH	48210 / 055A Bleaching Earth	659670	16.00 PL	16.00 PL	45,292.40
TOTALS:		Gross Weight: 45,292.40			Total: 16.00	Pallets: CHEP GMA OTHER 16.00	

Special Instructions:

SEALS: 0026572

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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Received \$
To apply in prepayment charges on the property described hereon

Agent of Cashier Per
(The signature here acknowledges on the amount prepaid)

Charges Advanced.

\$

The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ Per

Not Xhays

(Signature of Consignor)

OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JT HARRISON AGENT, PER
Permanent Post Office Address of Shipper, PO BOX 380, OCHLOCKNEE GA 31773

ORIGINAL BILL OF LADING - OIL-DRI COPY

RECEIVED
Freeport-McMoRan Morenci

JUL 07 2025

CHECKED BY *05*