



INVOICE

BILL TO:

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

INVOICE DATE: 07/09/2025**INVOICE #:** R99886**TERMS:** NET 30**DUE DATE:** 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		30901 Carter Street Unit B, Solon, OH 44139, USA - 2115 Main Street, Brent, AL 35034, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 # 8647189**

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): 30000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: GI42760
BL#:	CTR#:	MBOL#:	Load Requirements: Scale Tickets

Origin Stop 1:

Green Innovations LLC - Solon
30901 Carter Street Unit B,
Solon, OH 44139, USA

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

Ship Date: 07/08/25 **Apt. Time:** 10:00 **Quantity:** 0 **Weight (lbs):** 0

Pickup #:

Appt #:

Stop Requirements:

Instructions: MUST SEND EMPTY/HEAVY SCALE TICKETS W/IN 24 HRS OF DELIVERY** or subject to rate reduction

*DRIVER MUST CONFIRM PIECE COUNT MATCHES BOL AND SEND PICTURES OF FREIGHT and a picture of the SEAL before leaving the shipper**** OR WILL BE SUBJECT TO A RATE REDUCTION

Subject to Rate Reduction if late for pickup/delivery as stated in RC

Driver must be on MacroPoint the whole trip NO EXCEPTIONS or subject to a \$300 rate reduction

IN and OUT times at shipper and receiver must be made known in current time and signed by shipper/receiver in order to be eligible for detention.

Destination Stop 2:

VLS Recovery Services - Brent
2115 Main Street,
Brent, AL 35034, USA

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

Delivery Date: 07/09/25 **Apt. Time:** 13:00 **Quantity:** 0 **Weight (lbs):** 0

Delivery #:

Appt #:

Stop Requirements:

Instructions: \$200.00 will be de deducted from the rate is the POD is not received within 2 hours of scheduled delivery. \$50 deduction per day that the POD is not sent to mark.buisson@NTGFreight.com on the RC thread

Rate reduction if late to delivery

****MUST SEND EMPTY/HEAVY SCALE TICKETS W/IN 24 HRS OF DELIVERY****

Carrier Info

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

Dispatcher: chris

Phone: (630) 485-7370

Email: chris@royal3inc.com

Driver Name: TOSEVSKI KRSTE 702-375-**Driver Phone:** +1 (702) 375-7516
7516

Truck: 735

Trailer: w94938

Rate Details

\$1600.00 Line Haul

\$1600.00 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 # 8647189 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!

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

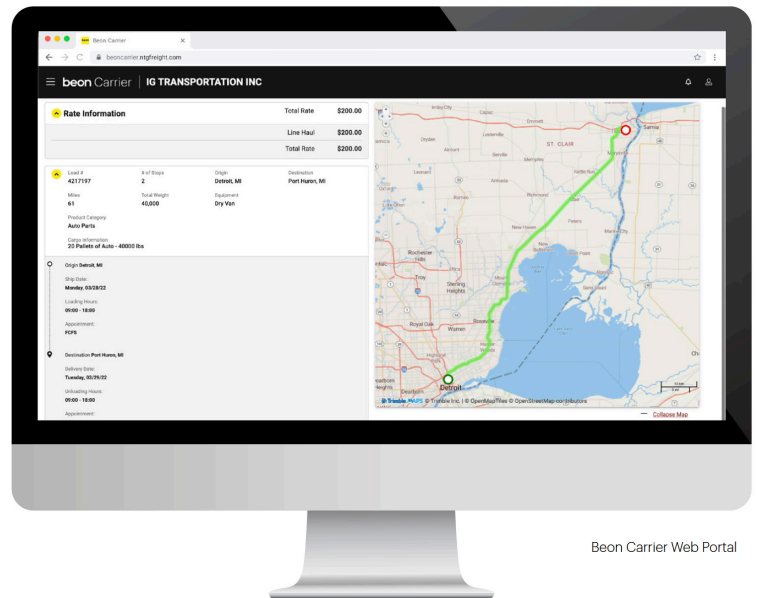
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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](#)

Weighed on a Brechbuhler Scale
BRECHBUHLER SCALES, INC.

Date 7/6/25 No. 42760

Seller W94938 Buyer _____

Address _____ Address _____

City _____ City _____

State _____ State _____ Zip _____ Zip _____

Commodity _____

Price _____ Amt. \$ _____

Remarks _____

Driver ☐ On ☐ Off _____

Weigher _____

07/08/2025 09:11AM
 Progressive 73
 RCD 44
Inbound weight 32660 lb

07/08/2025 11:24AM
 Progressive 78
 RCD 44
 Gross 48100 lb
 Tare 32660 lb
 Net 15440 lb

UNIFORM STRAIGHT BILL OF LADING Original - Not Negotiable - Domestic

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Date: 07/08/2025 12:00:00 PM

Nolan Transportation Group LLC

Company

At SOLON OH 44139

from Green Innovations

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, cosigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property ever all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

VLS Recovery Services - Brent
2115 Main St
Brent, AL 35034

CUST. ORDER #: 500145

OUR ORDER #: GI42760

BOOKING #:

TRAILER #:

SEAL #:

No. Packages	Description of Articles, Special Marks, and Exceptions	Gross Wt.	Tare Wt.	Net Wt. (Sub to Cor.)	Class	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
43	500145	14776	2985	11791		
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
						Received \$ _____ to apply to prepayment of the charges on the property described herein.
						Agent or Cashier
						Per _____ (the signature here acknowledges only the amount Prepaid.)
						Charges Advanced: \$ _____
NOTE: 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." 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 _____ per _____						

Shipper: Green Innovations

Per

Agent, Per

Permanent post-office address of shipper,

PO BOX 391444 SOLON OH 44139

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

7-8-25
Check in time 910
Time in dock 915
Time out 1055

156600

SCALE TICKET

ULS ALABAMA
-- OUTBOUND --
09:26:25 2025-07-09
0023682 Temporary
ID: 156600

48960 1b
33240 1b PT
15720 1b N

Scale Company: _____

Weighed By: _____

Carrier: _____

Customer: _____

PO/BOL/Manifest _____

Tractor Number: _____

Trailer Number: VAN

Driver Signature: _____

WHITE - Driver YELLOW - Driver CARD - Scale