



INVOICE

BILL TO:

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

INVOICE DATE: 07/17/2025**INVOICE #:** R101378**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		2850 Larson St #2, La Crosse, WI 54603, USA - 106 John Bankston Dr, Summerville, GA 30747, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 # 8663611**

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): 42000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #s: PO #: MHK00028499 20907756
BL#: SPOT	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1: Green Circle Recycling Lacrosse Wi 2850 Larson Street, La Crosse,WI 54603,United States Business Hours: 08:00 - 14:00 *All details are exclusive to stop 1	Ship Date: 07/16/25 Weight (lbs): 42000 Appt #: Instructions: NO REEFERS. NO ROLL UP DOORS. GPS TRACKING REQUIRED FOR DETENTION APPROVAL.	Apt. Time: FCFS (see business hours) Pickup #: 20907756 Stop Requirements:	Quantity: 0
Destination Stop 2: Sx0/Summerville Extrusion 106 John Bankston Drive, Summerville,GA 30747,USA Business Hours: 08:00 - 16:00 *All details are exclusive to stop 2	Delivery Date: 07/17/25 Weight (lbs): 42000 Appt #: Instructions: MUST ADVISE ETA 24 HOURS IN ADVANCE AND PREFERRED TIME TO SET DELIVERY APPT OR YOU WILL NOT GET UNLOADED THAT DAY HOURS 0830-1600 7 DAYS A WEEK.	Apt. Time: Carrier Must Set Delivery #: Stop Requirements:	Quantity: 0

Carrier Info

Zigi Freight Inc dba Royal 3 Inc (MC# 944686, DOT# 2828543)
Dispatcher: Mateo Utvic
Email: mateo@royal3inc.com
Driver Name: Melvin
Truck: 761

Phone: (630) 485-7370
Driver Phone: +1 (470) 507-1834
Trailer: W94929

Rate Details	
\$2000.00	Line Haul
\$2000.00	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 # 8663611 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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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.

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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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STRAIGHT BILL OF LADING

SHORT FORM



Green Circle
RECYCLING, LLC

Freight Counted By: ☒ Shipper ☐ Driver

Date: 7-16-2025

Original—Not Negotiable (NAME OF CARRIER) <u>Royal</u>		Release No. <u>20907756</u>		
Buyer/Broker		Load No.		
TO: Consignee <u>Mohawk</u>		Trailer No.		
Street		FROM: Shipper <u>GREEN CIRCLE RECYCLING</u>		
Destination <u>LA</u> Zip Code		Street <u>2850 LARSON STREET</u>		
		Origin <u>LA CROSSE, WI</u> Zip Code <u>54603</u>		
NO. OF BALES	COMMODITY	TARE WEIGHT	GROSS WEIGHT	NET WEIGHT
	<u>#1 PET</u>	<u>32500</u>	<u>76400</u>	
			<u>7-17-25</u>	

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 apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 to its usual place of delivery at said destination, if on its route, 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 over 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c) (1)(A) and (B)).

SHIPPER <u>Royal</u>	CARRIER <u>Green Circle Recycling</u>
PER <u>[Signature]</u>	PER <u>[Signature]</u>

This is to certify that the above named material are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

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



Green Circle
RECYCLING, LLC

SCALE TICKET

No. 79649

Truck No. 71

Date 7/16

Commodity 204 756

Weighed by Travis

12:34 PM
GROSS WEIGHT

07/16/25
32500 lb

01:08 PM
GROSS WEIGHT

07/16/25
76440 lb

From GCR

To (Outgoing Loads Only) GA

Carrier Royal