

**Bill to:**

Nolan Transportation Group, Inc.
365 Northridge Road/ Suite 100/
Atlanta,
GA,
30350

Invoice Date: 03/23/2023

Invoice #: 6477634

Terms: NET 30

Due Date: 04/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2023		600 Ship's Landing Way, New Castle, DE 19720, USA - 4601 Hwy 62, Mt Vernon, IN 47620, USA			
			1	1600	1600

TOTAL
1600

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 # 6477634

CARRIER SALES REP: ANDREW SCHATZMAN

AFTER HOURS & WEEKEND:

P: (616) 226-2034 Ext 2004

P: (470) 964-2024

E: ANDREW.SCHATZMAN@NTGFREIGHT.COM

E:

CARRIER: BRZ (MC# 86875)
OFFICE:
BOOKED WITH: LEO
PHONE: (708) 303-5150
FAX:
EQUIPMENT REQUIRED: VAN 53x102x110
REFERENCE NUMBERS: PO #: 8119211

CHARGES: \$1,600.00 LINE HAUL
\$1,600.00 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 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 3/22/2023 APPT: 11:00 CEVA LOGISTICS 600 SHIPS LANDING WAY NEW CASTLE, DE 19720 CONTACT SHIPMENT DESCRIPTION PALLETES 36606LBS PICKUP DESCRIPTION MUST accept macropoint// CSD attachment must be sent with RC!!! SWING DOORS ONLY - If shipper does not provide seal, the driver will need to provide one Pickup Ref #: 21928717 confirmed	DELIVER 3/24/2023 APPT: 07:00 ASTRAZENECA 4601 4601 HWY 62 E BLDG 123 MOUNT VERNON, IN 47620 CONTACT SHIPMENT DESCRIPTION PALLETES 36606LBS DELIVER DESCRIPTION
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Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature _____ Position _____ Date _____
Carrier Signature Leo Kikic Position _____ Date 3.21.2023.
Driver Name _____ Driver cell _____
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 # 6477634 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.

400 Northridge, Suite 1000, Atlanta, GA 30350

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

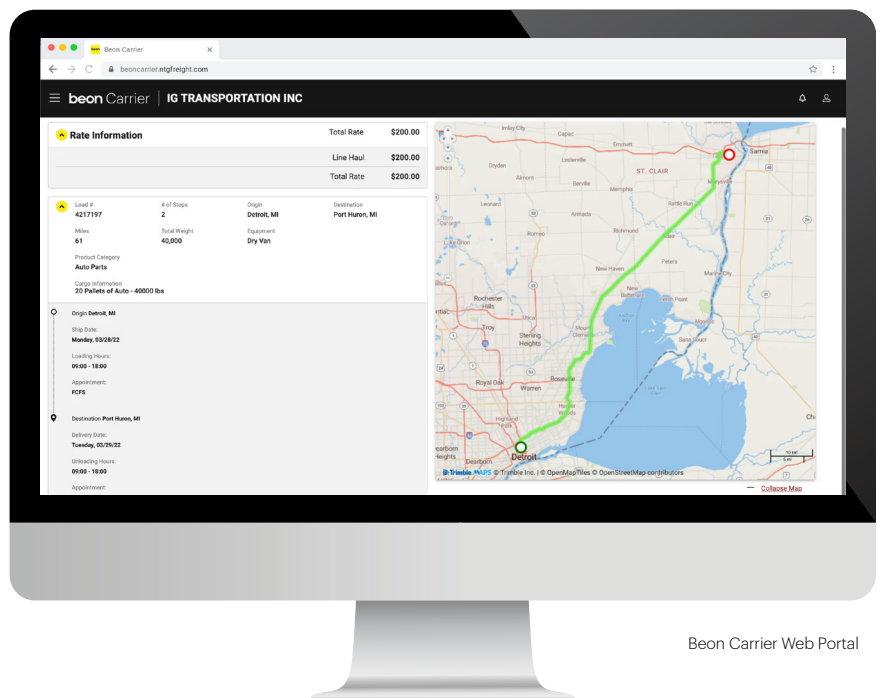
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

NAME OF CARRIER

Customer Requested Carrier: US

1/2

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carrier: Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rules, rates and supplemental charges agreed to in a tariff immediately received by the parties to this bill of lading prior to shipment of the goods to the originating carrier or to the consignee. This agreement shall be construed in writing and exchanged via electronic transmission or below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation or association or partnership or firm or individual who is engaged in the business of transporting goods by land, water, air or any combination thereof, and as including delivery at said destination, if at its locale, otherwise to delivery to another carrier at the route to said destination. It is mutually agreed, as to each carrier of all or any of said mode of transportation, and as to each Uniform Freight Classification is effect on the date hereof, if this is a bill of lading for water shipment, or 110 in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This bill of lading shall be the receipt for the goods named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and hereby classifies or labels when governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by consignee and his consignee.

SHIPPER: DuPont Nutrition (USA), Inc. Phone:

DuPont CEVA, New Castle, 800 Ships Landing Way, NEW CASTLE

Consignee

AstraZeneca Pharmaceuticals LP
4601 Highway K2 East
Mt Vernon IN 47620

Phone: 812-429-7533

USA

SHIPMENT 31908/17

ST/STP Customer Pick up

SHIP DATE 22 Mar 2013

VEHICLE 897039

SEAL 50245 BOL 3/24/13

Incoterms® 2010 FOB New Castle, DE

A. Marking in this column

Indicates hazardous material

Packed ☐ Yes ☐ No

NO. OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO.	QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
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1. CONTACT PERSON (EMAIL/PHONE)

AstraZeneca Transver Tech
AstraZeneca@Transver.com
CC: CSR. anne.m.black@atl.com
866-270-8621

2. QUANTITY LIMIT SPECIFICATION

If under 150 lbs use FedEx Ground Aesth 2516-8501-0

3. ADDITIONAL INFO

Send freight bill to: AstraZeneca c/o Transver LLC,
105 Washington Street, Marlus, NY 13104
Carriers should call 812-307-2338 for delivery app

Customer Reference 4500159905
PH382 NIDR0501 * Ayval* PH 302
* Microcrystalline Cellulose

1248804
50 KG Drums (Batch 4574185260)

56 HLL 318-48"x48" Wood Drums with Stack

14,000 KG 30,864.742 LBS 33,794.028 LBS

2,874.556 LBS

Total: 30,864.742 LBS 36,668.584 LBS

SUBJECT TO FINAL INSPECTION BY
QUALITY DEPARTMENT

3/24/13

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

Signature of Consignee

B charges are to be prepaid, with or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D. Amount Collection Fee Total Charges

See the reserve side in an event of emergency. RETURN AUTHORIZATION REQUIRED

Desired US, Inc. Shipper Ref

AGENT, Per

CARRIER

Signature

Date 3-22-23

Sign Date

Date Date

Rate/Amount

Tax

Freight to Destination

TRAFFIC

CARRIER

When lock or seal is present, it can only be broken by consignee, or load may be rejected.
Handle appropriately. Do not load with chemicals, toxic or poisonous materials.

Carrier for loss, damage or delay must be filed in writing with original in following cases, or the carrier, causing the loss, damage or delay within 9 months of delivery, or in the case of non-delivery, within 9 months of a reasonable time for delivery. The claim shall be deemed to be accepted if the carrier does not advise the shipper, after the amount of loss & amount of interest is offered to pay or settle only a portion of the general amount of loss requested to be paid, and not within 30 days and pay, settle or settle the claim within 90 days. On the claim not issued within 90 days, carrier shall be liable for interest at the rate of 1 1/2% per month, unless the 30 day time limit is waived by the shipper in writing.

Actions at law must be filed within two years of the day of the first written notice received by the shipper from the carrier (not the carrier's receipt) that it is refusing to pay the claim or any portion thereof. No offer to pay or settle only a portion of the claim shall not be deemed a disavowance of the claim. Successful claimants may recover attorney fees, court costs and interest from the date of the shipment.

Carrier shall pay claims based on the invoice value of the goods lost, damaged, or delayed, less reasonable salvage value, if any, plus administrative expenses. If goods may be repaired and restored to good marketable condition, the carrier shall be liable for the cost of repairs, including the cost of all packaging, labor, and other necessary expenses. If damaged or lost goods have been replaced by the carrier, carrier shall be liable for the invoice value of the goods originally shipped, not their cost of replacement. If shipment is required to replace lost, damaged or delayed goods by expedited or express service to meet delivery schedules including air freight services, carrier shall be liable for the expense of said service.

Notice of loss or damage shall be given to carrier on the delivery receipt by the consignee and confirmed by the driver. Claimed loss or damage shall be reported to the delivery carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notification is given to the carrier within 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to consignee, and carrier shall receive the claim in light of the said proof.

Carrier shall be liable for the number of shipping units or packages noted on the bill of lading and shall deliver them in the same condition or without package as tendered at origin. If carrier driver is not able or is not given an opportunity to inspect or count the shipment prior to acceptance by the carrier, the bill of lading must be noted "S, & C" (Shipper's load and count). Such shipments will be inspected and counted by carrier at its break bulk point and all discrepancies shall be reported immediately to the shipper.

Carrier's responsibility will end when undelivered or returned shipments have been returned to the carrier's terminal, or storage facility or public warehouse, and notice given to shipper. Shipper shall be given 48 hours of carrier's notification, and shall be placed in suit, if necessary.

Shipment changes that begin within 48 hours of carrier's notification, and shall be placed in suit, if necessary.

Shipper that give disposition instructions to carrier within 48 hours of receipt of carrier's notification, and shall be placed in suit, if necessary.

Carrier that send a "SECOND AND FINAL NOTICE OF ON-HAND REQUEST" via telephone or electronic transmission, e-mail or EDI, if disposition is not received within 48 hours, carrier shall send a "SECOND AND FINAL NOTICE" via telephone or electronic transmission, e-mail or EDI. If disposition is not received within 48 hours, carrier shall send a "SECOND AND FINAL NOTICE" via telephone or electronic transmission, e-mail or EDI. If disposition is not received within 48 hours, carrier shall send a "SECOND AND FINAL NOTICE" via telephone or electronic transmission, e-mail or EDI.

When offered for sale at a general auction, listing the time and place of said sale, Carrier shall send a copy of the auction notice to seller via electronic transmission, e-mail or EDI within 48 hours of "SECOND AND FINAL NOTICE". Carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, listing the time and place of said sale.

* The three containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

* Shipper's Import in lieu of stamp, not a part of bill of lading approved by the International Commerce Commission.

* The agreed value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____, except on California shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a value declaration by the shipper and the shipper does not reduce the carrier's liability or declare a value. The carrier's liability shall be limited to the extent provided by such provisions. See NMFCA Item 172.

SUBJECT TO FINAL INSPECTION BY
LOCAL DEPARTMENT OF