

**Bill to:**

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

Invoice Date: 04/21/2023

Invoice #: 6563408

Terms: NET 30

Due Date: 05/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2023		1980 South 100 West, Princeton, IN 47670, USA - 23 Moonlanding Road, Rochester, NY 14624, USA			
			1	1800	1800

TOTAL
1800

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 # 6563408

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 #: 16796

CHARGES: \$1,800.00 LINE HAUL

\$1,800.00 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 4/21/2023 Hours: 08:00-16:00 FCFS JB POLYMERS, INC 1980 SOUTH 100 WEST PRINCETON, IN 47670	DELIVER 4/24/2023 APPT: 10:00 POLYMER RESOURCES, LTD. 23 MOONLANDING ROAD ROCHESTER, NY 14624
CONTACT SHIPMENT DESCRIPTION 24 41600LBS PICKUP DESCRIPTION BOXES HANDLED WITH EXTREME CARE - FROM CUSTOMER MACROPOINT REQUIRED	CONTACT SHIPMENT DESCRIPTION 24 41600LBS DELIVER DESCRIPTION BOXES HANDLED WITH EXTREME CARE - FROM CUSTOMER POD UPON DELIVERY Call Peter Johnson @ 860-751-7919 or email pjohnson@prlresins.com
PICKUP#	DELIV#

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 dispatcher Date 4-20-2023

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 # 6563408 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!

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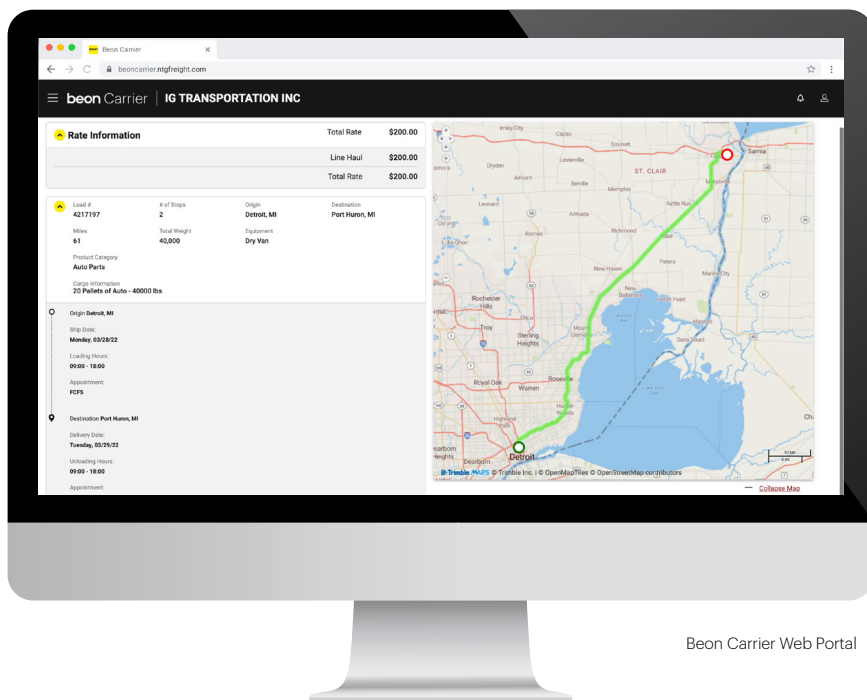
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Date: 4/24/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RELEASE#: 9848

SHIP FROM JO POLYMERS, INC. 1980 S. 100 W PRINCETON, IN. 47670		Carrier Pro Number:
SHIP TO Polymer Resources, Ltd. c/o Sulco 311 Industry Avenue, Springfield, MA 01104 For appts call (413) 739-4880 prompt 1 APPOINTMENT REQUIRED!		Carrier Name: YRC LOGISTICS
THIRD PARTY FREIGHT CHARGES BILL TO		Special Instructions: Handle Freight with Care. Do not rip, puncture, or alter freight in any way.
Special Instructions: BOXES HANDLE WITH EXTREME CARE!		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): BILL RECEIVER

CARRIER INFORMATION

Handling Unit/Package		Commodity			LTL Only	
		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360				
Qty	Type	Weight	HM	Description:	NMFC No.	Class
24	GAYLORDS	39672		PLASTIC PELLETS - PC-CLEAR / AMBER PO 16796 LOAD 3	156200	60
	Tare:→	1920				
24	TOTAL	41592				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

travis 4-24-23
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Pieces: _____ on _____ skids

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

DRIVER MUST REFUSE FREIGHT WITH ANY DAMAGE

Driver Signature: *David Bm* 4/24/23

DRIVER