

**Bill to:**

Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 12/13/2023

Invoice #: 7205977

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		60 Louisa Viens Drive, Dayville, Killingly, CT 06241, USA - 1666 Industrial Place, Fayetteville, AR, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 # 7205977**

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: Plastic Film	Total Weight (lbs): 38000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: NTG121123WTAR
BL# :			
Load Requirements:			

Origin Stop 1: Bollore Inc. 60 Louisa Viens Drive, Dayville,CT 06241,USA *All details are exclusive to stop 1	Ship Date: 12/11/23 Apt. Time: 09:00 Quantity: 0 Weight (lbs): 38000 Pickup #: Stop Requirements: Instructions: CLEAN AND ODOR FREE TRAILER Dry Van Only / NO REFRIGERATED TRAILERS DOCK #5 /// 0900 PU APPT
Destination Stop 2: Packaging Specialties Inc. 1666 South Industrial Place, Fayetteville,AR 72701,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 2	Delivery Date: 12/13/23 Apt. Time: FCFS (see business hours) Quantity: 0 Weight (lbs): 0 Delivery #: Stop Requirements: Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: phil

Email: phil@royal3inc.com

Driver Name: eod friday

Phone: (630) 485-7370

Truck: Trailer: 123
123

Rate Details

\$2800.00	Line Haul
\$2800.00	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 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 # 7205977 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 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 RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

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

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Page 1 of 1						BOL NO: 56585941S	
BILL OF LADING							
Shipper						Carrier: <u>NTG QUOTE # NTG 1121123WTA</u>	
BOLLORE, INC 60 LOUISA VIENS DR DAYVILLE, CT 06241						Trailer Number:	
						Seal Number: <u>A 152496</u>	
Consignee PACKAGING SPECIALTIES INC 1666 INDUSTRIAL PLACE DRIVE FAYETTEVILLE, AR 72701						Pickup Date: <u>12/11/2023</u>	
						PRO LABEL HERE	
Bill To BOLLORE c/o TRANSPORTATION INSIGHT P.O. BOX 23000 HICKORY, NC 28603						References	
						Shipment Number: 000162700 Location #: 26164 TRAILER CONDITION _____ ON TIME PICKUP _____ SHIP DATE <u>12/11/2023</u>	
Freight Terms						Accessorial	
Prepaid: <u>X</u> Collect: _____ 3rd Party: _____							
Special Instructions							
DO NOT STACK FREIGHT!!! FOOD GRADE NTG QUOTE # NTG1121123WTA PRO# 7205977 Shipper Inst: Bollore Shipping Times 8:00 am to 4:00pm							
Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
750	BOX	2642	lb			Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge articl	70
208	BOX	32579	lb		156600-09	Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge articles	70
234	EA	544	lb			Articles consist of Plastic or Rubber Articles, other than foam, cellular, expanded or sponge articl	70
GRAND TOTALS							
1192		35,765			TOTAL PALLET: 30 LINEAR FT: --		
Hazardous Material Contact Phone Number:						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 _____."	
Customer Registered w/Emergency Response Info						Remit COD to:	
						COD Type:	
						COD Amount:	
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.				Trailer		Freight	
				_____ by Shipper _____ by Driver		_____ by Shipper _____ by Driver	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>Alan Highman 12/11/23</u>				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____			
Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.						Consignee: _____	

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Page 1 of 1		BOL NO: 56585941S					
BILL OF LADING		Carrier: <u>NTG QUOTE # NTG 11/12/23/NTG</u>					
Shipper BOLLORE, INC 60 LOUISA VIENS DR DAYVILLE, CT 06241		Trailer Number: Seal Number: <u>A 152496</u> Pickup Date: <u>12/11/2023</u>					
Consignee PACKAGING SPECIALTIES INC 1666 INDUSTRIAL PLACE DRIVE FAYETTEVILLE, AR 72701		PRO LABEL HERE					
Bill To BOLLORE c/o TRANSPORTATION INSIGHT P.O. BOX 23000 HICKORY, NC 28603		References Shipment Number: 000162700 Location #: 26164 TRAILER CONDITION _____ ON TIME PICKUP _____ SHIP DATE <u>12/11/2023</u>					
Freight Terms Prepaid: <u>X</u> Collect: _____ 3rd Party: _____		Accessories					
Special Instructions DO NOT STACK FREIGHT!!! FOOD GRADE NTG QUOTE # NTG1121123WTA PRO# 7205977 Shipper Inst: Bollore Shipping Times 8:00 am to 4:00pm							
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Customer Registered w/Emergency Response Info _____				Remit COD to: COD Type: COD Amount:			
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.				Trailer _____ by Shipper _____ by Driver		Freight _____ by Shipper _____ by Driver	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>[Signature] 12/11/23</u>				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____			
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.						Consignee: _____	

[Signature]
12-13-23

22 SK-05

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