

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: #7304977

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		4930 Battlefield Drive, Omaha, NE 68152, USA - 2300 Sweaney Drive, Clinton, PA 15026, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 7304977**

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: Packaging	Total Weight (lbs): 2498
# Of Stops: 2	# Of Packages: 30	Packaging Type:	Reference #s: PO #: 875278910
BL#: 4900136879-4-1	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1: PLASTILITE CORP 4930 Battlefield Drive, Omaha, NE 68152, USA Business Hours: 07:00 - 14:30 *All details are exclusive to stop 1	Ship Date: 01/19/24 Weight (lbs): 2498 Appt #: Instructions: FLOOR LOAD *MUST ACCEPT MACROPOINT TRACKING*	Apt. Time: FCFS (see business hours) Pickup #: Stop Requirements:	Quantity: 30
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Destination Stop 2: BERLIN PACKAGING 2300 Sweeney Drive, Clinton, PA 15026, USA *All details are exclusive to stop 2	Delivery Date: 01/22/24 Delivery #: Appt #: Instructions: *MUST SEND POD UPON DELIVERY*	Apt. Time: 07:00 Stop Requirements:	Quantity: 30 Weight (lbs): 2498
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Carrier Info

BRZ (MC# 86875)

Dispatcher: nick

Email: nick@RTBRZ.COM

Driver Name: carlos

Truck: 852

Phone: (708) 303-5150

Driver Phone: +1 (786) 223-0832

Trailer: PTLZ244745

Rate Details

\$2400.00	Line Haul
\$2400.00	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.

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 Nick Vujasevic 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 # 7304977 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 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

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

BILL OF LADING - ME 875278910

Date: 1/17/24

SHIP FROM

Name: PLASTILITE CORP

Address: 4930 BATTLEFIELD DR

City/State/Zip: OMAHA, NE 68152

Contact: Shawn Stubbs

Pickup Number: 4900136879

SHIP TO

Name: BERLIN PACKAGING

Address: 2300 SWEENEY DR

City/State/Zip: CLINTON, PA 15026

Delivery Date: 01-22-2024

Contact: Jay Freund

Destination Ref Number: 4900136879

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

Shipment Number: 875278910



Seal: 6484219

CARRIER NAME: NOLAN TRANSPORTATION GROUP, LLC

Trailer number:

Seal number(s):

SCAC: NTGO Mileage: 905 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐ Master Bill of Lading, with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: FLOOR LOAD

CONSIGNEE NOTES: DELIVERY APPOINTMENT REQUIRED

CARRIER INFORMATION

HANDLING			QUANTITY		WEIGHT	H.M. (x)	Product Description <small>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.</small>	NMFC #	CLASS
QTY	TYPE	TYPE	QTY	TYPE					
30.0	PLT	Each	108	Each	176 LBS		DG EPS Foam Cooler w	176350	250
		Each	5616	Each	1599 LBS		DG EPS 6-Cell Foam B	176350	250
		Each	5616	Each	429 LBS		DG EPS 6-Cell Foam T	176350	250
		Each	105	Each	294 LBS		DG EPS Large Cooler	176350	250
30			11445		2498 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
	4900136879-1-1	108	176 LBS		HMS-86180
	4900136879-2-1	5616	1599 LBS	30	HMS-86200
	4900136879-3-1	5616	429 LBS		HMS-8620T
	4900136879-4-1	105	294 LBS		HMS-86691
GRAND TOTAL		11445	2498 LBS	30	

BILL OF LADING - ME 875278910

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Date: 1/17/24

SHIP FROM

Name: PLASTILITE CORP

Address: 4930 BATTLEFIELD DR

City/State/Zip: OMAHA, NE 68152

Contact: Shawn Stubbs

Pickup Number: 4900136879

Phone: 402-453-7500

Shipment Number: 875278910



Seal: 6434219

SHIP TO

Name: BERLIN PACKAGING

Address: 2300 SWEENEY DR

City/State/Zip: CLINTON, PA 15026

Delivery Date: 01-22-2024

Contact: Jay Freund

Destination Ref Number: 4900136879

Phone: 412-509-7614

CARRIER NAME: NOLAN TRANSPORTATION GROUP, LLC

Trailer number:

Seal number(s):

SCAC: NTGO Mileage : 905 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: FLOOR LOAD

CONSIGNEE NOTES: DELIVERY APPOINTMENT REQUIRED

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		108	Each	176 LBS		DG EPS Foam Cooler w	176350	250
30.0	PLT	5616	Each	1599 LBS		DG EPS 6-Cell Foam B	176350	250
		5616	Each	429 LBS		DG EPS 6-Cell Foam T	176350	250
		105	Each	294 LBS		DG EPS Large Cooler	176350	250
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	4900136879-3-1	5616	429 LBS		HMS-8620T
	4900136879-4-1	105	294 LBS		HMS-86691
GRAND TOTAL		11445	2498 LBS	30	

B. Duff
BRIAN DUFFY
BERLIN
01/22/2024

BILL OF LADING - ME 875278910

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Date: 1/17/24

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

Consignee Stamp/Signature

COD Amount: \$

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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.

B. Dwy
 01/22/2024

SHIPPER SIGNATURE / DATE

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.

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

Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-19-2024

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.