

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 01/29/2024 Invoice #: #7325847 Terms: NET 30 Due Date: 02/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 01/26/2024 | | 19251 BUNGE AVENUE, Council Bluffs, IA 51503, USA - 6969 Tidewater Drive, Norfolk, VA 23509, USA | | | |
| | | | 1 | \$3,200.00 | \$3,200.00 |

| TOTAL | |
|------------|--|
| \$3,200.00 | |

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 # 7325847

Carrier Sales Rep: GRADY EDWARDS After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

Commodity: Class 9, Class 9 **General Information** Equipment: 53FT Dry Van Total Weight (lbs): 420000

Un3082

Of Stops: 2 # Of Packages: 1 Reference #'s: PO #: 20176289 & Packaging Type:

20176311

BL#: CTR#: MBOL#: **Load Requirements:**

Origin Stop 1: Ship Date: 01/26/24 Apt. Time: 13:00 Quantity: 0 Weight (lbs): 0

Syngenta Crop Protection 19251 BUNGE AVENUE, Council Bluffs, IA 51503, USA

*All details are exclusive to stop 1

*All details are exclusive to stop 2

Pickup #: 20176289 & 20176311 Appt #: **Stop Requirements:**

Instructions: CLASS 9 UN 3082 NOT REGULATED AS DG FOR OTR NO HAZMAT CERT

REQUIRED

Destination Stop 2:

Carroll Trucking 6969 Tidewater Drive, Norfolk, VA 23509, USA Business Hours: 08:00 - 15:00 Delivery Date: 01/29/24

Weight (lbs): 0 **Stop Requirements:**

Appt #:

Instructions:

Delivery #:

Quantity: 0

Carrier Info BRZ (MC# 86875)

Dispatcher: linda Phone: (708) 303-5150

Email: linda@RTBRZ.COM

Driver Name: luis Driver Phone: +1 (352) 910-0252

Truck: 849 Trailer: PLTZ24474 Rate Details

\$3200.00 Line Haul \$3200.00 Total

Apt. Time: FCFS (see business hours)

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 8 | Woid. Double Brokering | is strictly prohibited! |
|---------------------------------|--------------------------------------|------------------------|-------------------------|
| Signature <u>finda Tesses</u> | 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 # 7325847 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 inquires.

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.



LOG IN TODAY



PICKUP ORDER Angus

1501 E. WOODFIELD ROAD SUITE 210E

F: 6307739421 Ph: 6309194998 Station: CLT SCHAUMBURG, IL 60173 House Waybill# Origin Dest Control Close Time Ready Time PickUp Date 20176311 ORF OMA CLT 13:30 1/26/2024 13:30 Consigne Zone: A Mileage: 0 Shipper Zone: B CARROLL TRUCKING SYNGENTA CROP PROTECTION LLC 6969 TIDEWATER DRIVE 19251 BUNGE AVE. 23509 VA NORFOLK 51503 IA COUNCIL BLUFFS Phone: 8137359859 9208313721 Phone: Attention: Attention: Robin/Jackie BKG# 63931396 Reference Reference: 20176311 Service Level Due Date Total Weight Total Pieces Hot Shot 1/29/2024 3887 72 **Special Instructions** Description UN3082, boxes, liquid(Thiamethoxam, Thiabendazole), Class 9, PGIII Pickup Notes Pickup Appointment Routing Information: DTC DTC DTC DTC DTC DTC DTC Called in By Special Authorization Dispatched To Carrier Info Tariff Code: Name: Service Level: Acct#: Dest Agent: MAWB: Agent Phone: Dest: **Dangerous Goods** Time Out Driver: Time In

UNLESS OTHERWISE INDICATED, ROUTING INSTRUCTIONS WILL BE ISSUED PROMPTLY BY OUR OFFICE UPON RECEIPT OF SHIPMENT DETAIL AND FAXED BILL OF LADING

All services governed by SEKO's Terms and Conditions of service, including the limits of liability therein, which can be found at www.sekologistics.com

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Signature

| | | Pieces Detail | |
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PICKUP ORDER

1970 N

1601 E. WOODFIELD ROAD SUITE 210E SCHAUMBURG, IL 60173

Slaton: CLT Ph: 6308184885 F: 6307739421

| Mileage: 0 Consigne Zone: A | Mileage: 0 Consigne Zone: A | ### STEED STATES TO COMPATER DRIVE \$1503 NORFOLK NORFOLK VA | ### Control of Control of Control of CARPOUL TRUCKING CARPOUL TRUCKING | Ready Time 13:00 | Close Time 13:00 | Control | OMplin | Dest | 20176289 |
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Product is Subject to Count and Inspection

Page 1 of 1



1501 E. WOODFIELD ROAD

SUITE 210E

2017 5.111

PICKUP ORDER Days

| PickUp Date | Ready Time | : Close Time ! | Control | Origin | Dest | House Waybill# | | |
|-------------------------|------------|----------------------------|-------------------|-------------|----------------------|----------------|--|--|
| 1/26/2024 | 13:30 | 13:30 | CLT | OMA | ORF | 20176311 | | |
| Shipper Zone: B | | Milea | ge: 0 | Consigne | Consigne Zone: A | | | |
| SYNGENTA CROP | PROTECTI | | | | TRUCKING | | | |
| 9251 BUNGE AV | Ε. | | | 6969 TIDE | 6969 TIDEWATER DRIVE | | | |
| COUNCIL BLUFFS | . L | Α 5 | 51503 | NORFOLK | | VA 23509 | | |
| Phone: 9208313721 | | | Phone: 8137359859 | | | | | |
| Attention: Robin/Jackie | | | Attention: | Attention: | | | | |
| Reference: 20176311 | | | | Reference: | BKG# 63931396 | | | |
| Total Piece | 5 | Total V | Veight | | Due Date | Service Lavel | | |
| 72 | | 381 | 87 | | 1/29/2024 | Hot Shot | | |
| Description | | | | | Special | Instructions | | |
| UN3082, baxes, lic | | am, Thiabendazole) | , Class 9, PGIII | | Pick | up Notes | | |
| | | | | | | | | |
| Routing | | DTC DTC DTC DTC DTC DTC | DTC DTC DTC | | Called in B | у | | |
| Dispatched To | | | | | Special A | Luthorization | | |
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| | | | Ca | rrier Info | | | | |
| Name: | | | | Tariff (| Code: | | | |
| Acol#: | | | | Service I | .eval: | | | |
| MAWB: | | | | Dest Agent: | | | | |
| Dest | | Maria and | | Agent P | hone: | | | |
| | | The street | Dange | rous Goods | | | | |
| Signature | | | | Drive - T | | | | |
| 9 | | | | Driver: T | me in | Time Out | | |

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| | | Pieces Detail | |
|--------|-------------|---------------|--|
| PIECES | DESCRIPTION | SERIAL NUMBER | |
| 72 | | | |

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| Dispatched To | | | | | Special A | Luthorization | | |
| | | | | | | | | |
| | | | Ca | rrier Info | | | | |
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| MAWB: | | | | Dest Agent: | | | | |
| Dest | | Maria and | | Agent P | hone: | | | |
| | | The street | Dange | rous Goods | | | | |
| Signature | | | | Drive - T | | | | |
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| PIECES | DESCRIPTION | SERIAL NUMBER | |
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Page 1 of 1

NORFOLK, VA. 23509 6969 TIDEWATCH DR. SYNGENTA ORDR NO Z072319 PROD. I have been offered (ENVIRONMENTALLY HAZARDOUS 9) placards, and emergency response information for this material. I have a copy of the DOT Emergency Response Handbook and a Hazardous Materials endorsement on my driver's license. Syngenta Crop Protection, LLC

01/03/2024 13:36:57 Pages 1 of 1

04-88 SENCY CONTACT: ANY SPILL OF INCIDENT PLEASE CALL 1-800-888-8372 ******

04-88 SHORT FORM BILL OF LANKING LOAN CALL 1-800-888-8372 ******* Shippers Caritication
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.
Shippers Signature:

Date: GHT BILL-OF-LADING CARTRLR SHIP DATE

CPT - DESTINATIONZOLTR31.1

10364JOT

ON LLC

NÖREOLK INT. TERMINAL

CAR. ROLL TERMINAL BKL# 6393 1396 To schedule a Delivery or Pickup appointment for Council Bluffs, IA go to www.apendark.com Shipping and Receiving hours are 8:00am -4:30pm Receiving Office Phone 712-796-1288 OPERATOR ID: RFC_DRPDECOM NET I BS SHIPPED NO SHORT FORM BILL OF LADING (PACKAGE) ORUZO24 FIRMS SODE: LOSS
7737 HAMP FON BLVD
757-440-2867
NORFOLK INTERNATIONAL, ORDERED UM 1440 LT GRUISER MAXX VIBRANCE 2X10 L RUA Batch Numbars: CUSTOMER ORDER NO BOX X UN3082,ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, NO.S. (THIAMETHOXAM, THIABENDAZOLE), MARINE POLLUTANT, 9. PGIII, MARINE POLLUTANT, F.A, S.F. 23505 4501007614 LINE NO PROPERCION 45010071
ITEM PCS. TYPE HM PRODUCT DESCRIPTION SEAL NO: ITEM: 010 - 60 155050-11 Pest/Fung/Herb/In PO BOX 18300, GREENSBORO, NC 27419-8300 SYNGENTA CROP PROTECTION LLC C/O MATERIAL LOGISTICS & SERVI 19261 BUNGE AVENUE COUNCIL BLUFFS IA 51503-4008 USA FREIGHT MASTER BIL NO (SHIPMENT): DAMCO TOTAL GROSS WEIGHT: 1,763 KG TOTAL NO. PALLETS: EXPORT VENDOR CARRIER SHIPFROM: Booking Information
DESTINATION (EAD): Evergem
Customer PO#: 4501007614
**HAZARDOUS ADDRESS OF SHIPPER: SOLDTO: 1945716 Driver's Signature: 010 72 hich can be fou NPMENT DETAIL A! ject to pection

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