

Bill to:

Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 02/08/2024 Invoice #: #7355622 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		3601 North Delaware Avenue, Philadelphia, PA, USA - 25910 U.S. 23, Circleville, Ohio, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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 # 7355622

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

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 44092# Of Stops: 2# Of Packages: 0Packaging Type:Reference #'s: PO #: 3170294BL#:CTR#:MBOL#:Load Requirements: Food Grade<br/>Trailer

Origin Stop 1: Ship Date: 02/07/24 Apt. Time: FCFS (see business hours) Quantity: 0 **Tioga Marine Terminal** Weight (lbs): 0 Pickup #: 3170294 3601 North Delaware Avenue, Appt #: **Stop Requirements:** Philadelphia, PA 19134, USA Instructions: PRISTINE FOOD GRADE DRY VANS, NO REEFERS// NEED 6 STRAPS FOR LOADING// NEED TWIC OR MUST PAY FOR ESCORT Business Hours: 08:00 - 15:30 \*All details are exclusive to stop 1 **Destination Stop 2:** Delivery Date: 02/08/24 Apt. Time: FCFS (see business hours) Quantity: 0 Sofidel America Corp Weight (lbs): 0 Delivery #: 25910 US Highway 23 S, Appt #: **Stop Requirements:** Circleville, OH 43113, USA Instructions: 24/7 FCFS Business Hours: 08:00 - 15:00 \*All details are exclusive to stop 2

Carrier Info

BRZ (MC# 86875)
Dispatcher: luke

Email: luke@RTBRZ.COM

Driver Name: tbd 0900

Truck: 123 Trailer: 123

**Rate Details** 

\$1000.00 Line Haul

\$1000.00 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.

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

#### 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!					
SignatureLuke Mu	CAL 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 # 7355622 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 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**

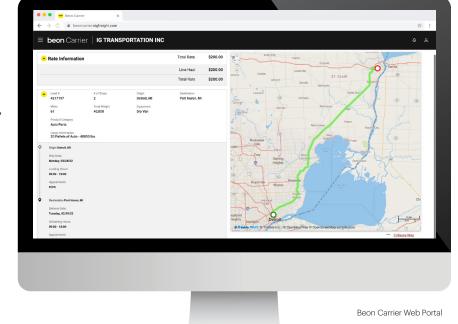
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

#### **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**

#### Straight Bill Of Lading **Document** 0238285 **Ship Date** 2/7/2024 **ETA Date** Nolan Transportation Port ID# Carrier Vehicle W94935-BRZ Seal# **Deliver To** Sofidel America Corp-Circleville Freight Bill To: Ship From Delaware River Stevedores, Inc. Sofidel America Corp-Circleville 25910 US 23 25910 US 23 441 N. 5th Street Suite 210 Circleville, OH 43113 Circleville, OH 43113 **United States** Philadelphia, PA 19134 United States **United States** Ref / PO # 4403102597 Release # 3170294 Ocean BOL# Vessel Quantity Package Commodity Grade Gross Net Weight Type Description Weight 80 BALE Wrapped Eucalyptus MSP-2EP GSSWHER10108G 44,092 LB 44,092 LB TOTAL 80 BALE 44,092 LB 44,092 LB METRIC **20 MTN** 19.925 TONS **ADMT** FSC Certified Products; FSC Mix Credit. SCS-COC-009938 0 Received in Good Order: Driver's Signature ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of \_\_\_\_pieces. THIS WAREHOUSE will NOT be responsible for providing or approving the load plan and for securing the product for over the read for Charges are to be prepaid only if stated here (Signature of Consignor) (Acknowledging prepaid amt.)

Suzano

This is to certify that the above named materials are properly classified, described, packet marked and labeled, and are in proper condition for transportation, according to the applications of the Department of Transportation.

Ft. Lauderdale, FL 33308

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

# Straight Bill Of Lading

Document 0238285

> **Ship Date ETA Date**

2/7/2024

Carrier Vehicle

Nolan Transportation

W94935-BRZ Ship From

Delaware River Stevedores, Inc. 441 N. 5th Street

Suite 210

Philadelphia, PA 19134 United States

Port ID# Seal#

Freight Bill To:

Sofidel America Corp-Circleville 25910 US 23 Circleville, OH 43113

**United States** 

**Deliver To** 

Sofidel America Corp-Circleville 25910 US 23

Circleville, OH 43113 **United States** 

Ref / PO # 4403102597

80 BALE

Quantity Package Commodity Type Description Release # 3170294

Grade

MSP-2EP

Vessel

Ocean BOL#

GSSWHER10108G

Gross Weight

Net Weight 44,092 LB 44,092 LB

TOTAL 80 BALE

METRIC TONS

三二十八五年代

FSC Certified Products; FSC Mix Credit. SCS-COC-009938

Wrapped Eucalyptus

44,092 LB 44,092 LB

**20 MTN** 19.925

ADMT

PERSON IN CHARGE	VERIFICATION TYPE				NOTES	
UNLOADER	PACKAGING INTACT	MA	NO	N/A	1	1
and the same of the	GOODS GUANTITY AS BY DELIVERY NOTE	1.43	NO	-	10	(
531 15 1783	GOODS GUANTITY AS DROFT RED	VIS	NO		1	-
APPLICANT	GOODS TYPE AS ORDER 15	-	NO			
AFF CICANI	CARTERIATE ON CONT. SHIP IN			N/A	-	
	BITTIVED IN TIME		NO.	-4/14	-	17.
SIGNATURE.	NAMI UNIGADITE IMAN A	7		-	1	KBER
IGNATURE	S NAME APPLICANT:	_	-	-	~	TIDEY
DELIVERY DA	11: 2/0/01:	-	-	-		
Walley Land	0/8/24		100	100		

Received in Good Order: Driver's Signature				
36	ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount ofpieces. THIS WAREHOUSE will NOT be responsible if shipment incorrect product is made for the loading and securing of product. Trucker is responsible for providing or approving the load plan and for securing the product for over the road transportation.	_Date:		
FFFF				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

"If the shipment moves between two posts by carrier by water, the law requires that the bill of lading shall state whether it is "Camer or Shippers weight."

NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the excensive.

Shipper, Per

required to state specimizary
of the property.
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

+ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and at other requirements of Rule 41 of Consoldated Freight Classification or applicable rules in NMFC

Agent

Charges are to be prepaid only if stated here

Received \$

to apply in prepayment of the charges on the property described hereon.

(Acknowledging prepaid ant.)

(Signature of Consignor)

Suzano 6451 N. Federal Highway

Suite 302 Ft. Lauderdale, FL 33308 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.

Per