

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 7359392

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		3030 E Parkway Dr, Decatur,IL 62526 - 635 Madison Road, Eatonton,GA 31024			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 # 7359392**

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: Non-Haz Chemicals	Total Weight (lbs): 38000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #s: PO #: 81234354
BL#:	CTR#:	MBOL#:	Load Requirements: Tanker (N) Endorsement

Origin Stop 1:

FMC CORP
3030 E Parkway Dr,
Decatur,IL 62526-5258,USA

*All details are exclusive to stop 1

Ship Date: 02/08/24

Apt. Time: 12:30

Quantity: 1

Weight (lbs): 38000

Pickup #: 0054101148

Appt #:

Stop Requirements:

Instructions: **TANKER ENDORSED DRIVER REQUIRED

MUST ACCEPT GPS TRACKING.

Destination Stop 2:

Georgia Chemical MFG Gro-Tec I
635 Madison Road,
Eatonton,GA 31024,USA

Business Hours: 07:00 - 16:00

*All details are exclusive to stop 2

Delivery Date: 02/09/24

Apt. Time: FCFS (see business hours)

Quantity: 1

Weight (lbs): 38000

Delivery #: 4500997687

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: marisa

Phone: (630) 485-7370

Email: marisa@ROYAL3INC.COM

Driver Name: yordany

Driver Phone: +1 (786) 499-5010

Truck: 751

Trailer: 155245

Rate Details

\$2200.00 Line Haul

\$2200.00 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 # 7359392 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

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Bill of Lading No. 81234354 SHIPPER PROVIDED SHORT FORM BILL OF LADING Page 1 of 1
NOT NEGOTIABLE - DOMESTIC

Date

Received, subject to the classifications and tariffs or contracts in effect on the date of issue of this Bill of Lading.

From FMC Corporation c/o Lineage Logistics
At 3030 PARKWAY DRIVE DECATUR IL 62526

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, if this is a motor carrier shipment, or the Uniform Freight Classification, if this is a rail shipment (2) the applicable tariff and classifications in effect as the date hereon or (3) the contract in effect between the Shipper and Carrier.

Consignee (Ship to address) GEORGIA CHEMICAL MFG. EATONTON, GA Gro-Tec 1 635 MADISON ROAD EATONTON GA 31024 USA	Shipper No: 81234354 This shipment is Prepaid Send Prepaid Freight Bill and Bill of Lading To: FMC Corp - 13200140 c/o Cass Information Systems P.O. BOX 67 St. Louis, MO 63166	Customer PO No: 4500997687
Route/Delivering Carrier:		
Seal No. 2227999 Car Vehicle No. 155245		
Special Instructions:		

Subject to Section 7 of the 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 shipment without payment of freight and all other lawful charges. (Signature of Consignor) **FMC Corporation** Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding declared value if stated below.

No Pkgs.	Pkg	HM	Description of Articles, Special Marks and Exceptions	Weight
16	IBC		CFR ROAD Not regulated as a dangerous good Pesticides, NOI(Herbicide) NMFC 155050 Sub 12 SOLITARE RTS 6.6SL_250G 11008367 <div>Total Gross Weight: 17,155.131 KG Total Net Weight: 15,701.563 KG Total Tare Weight: 1,453.568 KG</div>	<div>GR 17,155.131 KG</div> <div>37,824⁴³</div> <div>16 IBC</div>

CARRIER'S CHECK LIST: Shipment loaded properly: ☐ Shipment Blocked and Braced: ☐ Placards Offered: ☐ Placards Accepted: ☐ Refused: ☐
Emergency Response information is attached to this bill of lading and has been explained and is understood: ☐ ERG Guide ☐ SDS ☐ COA ☐
Other: ☐ CDL Verified ☐
Materials classed as Poison/Toxic are prohibited from being transported with foodstuffs, feed or any other edible material intended for humans or animals.

SPILL EMERGENCIES TELEPHONE CHEMTREC--WITHIN THE US (800) 424-9300. OUTSIDE THE US (703) 527-3887 on behalf of FMC Corporation, Agricultural Solutions CCN582.

MEDICAL EMERGENCIES (OR SPILLS) TELEPHONE--WITHIN THE US & Canada (800) 331-3148. OUTSIDE THE US (651) 632-6793.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper conditions for transport according to applicable international and national governmental regulations.

Original

Shipper, Per: Shirley Ellick

Date: 2-8-24

Agent, Per: nel

Date: 2/8/23

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Original

Shipper, Per: Sharon Ellick

Date: 2-8-24

Agent, Per: all

Date: 2/8/23