

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: #7399676

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1301 North 113th Street, Wauwatosa, WI 53226, USA - 1551 BELWOOD RD, Richmond, VA 23237, 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 # 7399676**

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 Resin	Total Weight (lbs): 38000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 2601102668
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

BOSTIK INC
1301 North 113th Street,
Wauwatosa,WI 53226,USA

Business Hours: 07:30 - 14:30

***All details are exclusive to stop 1**

Ship Date: 02/28/24

Weight (lbs): 38000

Appt #:

Instructions: **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$400 RATE REDUCTION**.

Apt. Time: FCFS (see business hours)

Pickup #: 2601102668-001

Stop Requirements:

Quantity: 1

Destination Stop 2:

DUPONT SPECIALTY PRODUCTS JRL
HALL D
1551 BELLWOOD RD,
Richmond,VA 23237,USA

***All details are exclusive to stop 2**

Delivery Date: 02/29/24

Delivery #:

Appt #:

Instructions: Delivery appt set 02/29 0900

Apt. Time: 09:00

Stop Requirements:

Quantity: 1

Weight (lbs): 38000

Carrier Info

BRZ (MC# 86875)

Dispatcher: jason

Email: jason@rtbrz.com

Driver Name: tbd 0900

Truck: 123

Phone: (708) 303-5150

Driver Phone: +1 (111) 111-1111

Trailer: 123

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 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 # 7399676 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.NTG Freight.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

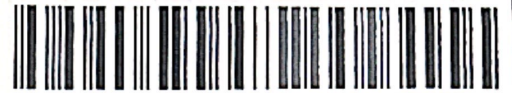
Don't have an account? **Register** to get started!

Date 02/28/2024

Bill of Lading



BOSTIK



Ship From
BOSTIK INC
1301 N 113TH ST
WAUWATOSA WI 53226

FOB: X

Bill of Lading# 2140355145 PAGE 1 / 1



(402)2140355145

Carrier Name: SELF PICKUP
Trailer/Container#
Seal# -7929817

SCAC: SELF
Pro Number: 2601102668
Collect Acct No.:

Ship To
DUPONT BUILDING INNOVATION R&D
C/O JAMES RIVER LOGISTICS
1551 BELLWOOD RD
RICHMOND VA 23237

CID# 93352 FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

DUPONT SPECIALTY PRODUCTS USA, LLC
C/O CASS INFORMATION SYSTEMS
PO BOX 17606
SAINT LOUIS MO 63178

Customer Order Number: 2601102668

Freight Charge Terms:(freight charges are prepaid unless marked.)

Prepaid Collect 3rd Party X

Subject to Section 7 of terms and condition of carriage, 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.

Bostik, Inc. *Samuel*
(Signature of consignor)

2-28-24
Date

Special Instructions:

Do not double stack.

CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description	NMFC#	Class
				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. See section 2(e) of NMFC Item #360		
12096	36499			ADHESIVES, NOI DENSITY GREATER THEN 20-LBS PER CUBIC FOOT	4620-6	60.0
Dunnage Weight:						
Total	36499	LBS	Total Weight of Pallets	1680	LBS	Total # of Pallets 28
			Total Gross Weight on Pallets		38179	LBS

Placards Tendered: YES NO

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL
FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

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

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 not be exceeding \$ per.

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.

SHIPPER STATEMENT

This is to certify 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 U.S. Department of Transportation.

Inspected and Verified by

Samuel 2-28-24
Bostik Inc. Date

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets

said to contain

By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature

Date

Property described above is received in good order, except as noted.

Date 02/28/2024

Bill of Lading



Ship From
BOSTIK INC
1301 N 113TH ST
WAUWATOSA WI 53226

FOB: X

Bill of Lading# 2140355145 PAGE 1 / 1



(402)2140355145

Carrier Name: SELF PICKUP
Trailer/Container#
Seal# -7929817

Ship To
DUPONT BUILDING INNOVATION R&D
C/O JAMES RIVER LOGISTICS
1551 BELLWOOD RD
RICHMOND VA 23237

CID# 93352

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

DUPONT SPECIALTY PRODUCTS USA, LLC
C/O CASS INFORMATION SYSTEMS
PO BOX 17606
SAINT LOUIS MO 63178

Customer Order Number: 2601102668

SCAC: SELF
Pro Number: 2601102668
Collect Acct No.:

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid Collect 3rd Party X

Special Instructions:

Do not double stack.

Subject to Section 7 of terms and condition of carriage, 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.

Bostik, Inc. Samuel Anzures
(Signature of consignor)

2-28-24
Date

CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description	NMFC#	Class
				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. See section 2(e) of NMFC Item #360		
12096	36499			ADHESIVES, NOI DENSITY GREATER THEN 20-LBS PER CUBIC FOOT	4620-6	60.0
Dunnage Weight: SUBJECT TO INSPECTION AND COUNT						
Total	36499	LBS	Total Weight of Pallets	1680	LBS	Total # of Pallets 28
				Total Gross Weight on Pallets		38179 LBS

DATE: FEB 29 2024

SIGN: T Gore

Placards Tendered: YES NO

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL
FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

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

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 not be exceeding \$ per

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.

SHIPPER STATEMENT

This is to certify 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 U.S. Department of Transportation.

Inspected and Verified by

Samuel Anzures 2-28-24
Bostik Inc. Date

Trailer Loaded:

Freight Counted:

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature

Date

Property described above is received in good order, except as noted.