

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: #7437369

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1900 Ruffin Mill Road, Colonial Heights, VA 23834, USA - 1040 Chapman Ave, Neenah, WI 54956, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 7437369**

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:	Total Weight (lbs): 35000
# Of Stops: 3	# Of Packages: 1	Packaging Type:	Reference #s: PO #: 3008230
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ARM GLOBAL SOLUTIONS
1900 Ruffin Mill Road,
Colonial Heights, VA 23834, USA
Business Hours: 08:00 - 15:00

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

Ship Date: 03/12/24

Weight (lbs): 0

Appt #:

Instructions: Driver needs straps at the pick up

DRIVER MUST ACCEPT MACROPOINT GPS OR THERE WILL BE A \$400 RATE REDUCTION.

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Pickup Stop 2:

DUPONT TEJIN FILMS
3600 Discovery Drive,
Chester, VA 23836-6436, USA
Business Hours: 08:00 - 15:00

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

Ship Date: 03/12/24

Weight (lbs): 0

Appt #:

Instructions: MUST BE DOCK HIGH. GPS TRACKING REQUIRED.

LOAD WILL BE NO TOUCH TO THE DRIVER, FREIGHT CANT BE DOUBLE STACKED AND MUST BE RUN DEDICATED.

THE SEAL MUST NOT BE BROKEN DURING TRANSIT OR NTG WILL NOT PAY FOR SHIPMENT

MUST ACCEPT GPS TRACKING

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 0

Showing ONLY FIRST 2 of 3 Stops: See Continued Stop Information on Following Page

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda@rtbrz.com

Email: linda@RTBRZ.COM

Driver Name: yosniel

Truck: 854

Phone: (708) 303-5150

Driver Phone: +1 (813) 369-9827

Trailer: w97039

Rate Details

\$1700.00 Line Haul

\$1700.00 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 Linda Ferrer 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 # 7437369 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

Nolan Transportation Group Rate Confirmation: **Load # 7437369**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

Destination Stop 3: ProAmpac 1040 Chapman Avenue, Door #4,, Neenah,WI 54956,USA *All details are exclusive to stop 3	Delivery Date: 03/14/24 Apt. Time: TBD Quantity: 0 Weight (lbs): 0 Delivery #: Appt #: Stop Requirements: Instructions: PO #: 39089
--	--

Showing the last Stop:

Carrier Info

BRZ (MC# 86875)

Dispatcher: linda@rtbrz.com

Email: linda@RTBRZ.COM

Driver Name: yosniel

Truck: 854

Phone: (708) 303-5150

Driver Phone: +1 (813) 369-9827

Trailer: w97039

Rate Details

\$1700.00	Line Haul
\$1700.00	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 # 7437369 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

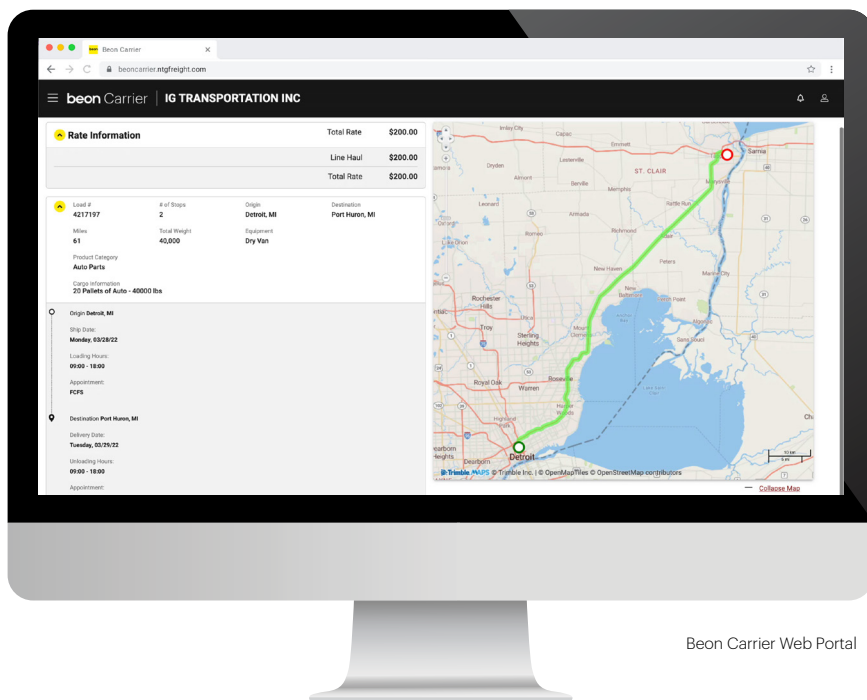
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

LOG IN TODAY

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

© Beon 2022 | All rights reserved.

Mylar Specialty Films

PAGE 1 OF 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER : NOLAN TRANSPORTATION GROUP LLC

CARRIER'S NO: NTGO

CARRIER PHONE: 616-389-1529

FROM: Mylar Specialty Films U.S. Limited Partnership

ORIGINAL 1

1000 Ruffin Mill Rd

AT: RUFFIN MILL, VA 23834-5913

MASTER BILL OF LADING 3008230

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

To be filled in only when shipper desires and governing tariffs provide for delivery thereat

Mailers street address of consignee for purposes of notification only.

CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS.

ProAmpac (DOOR #4)

1040 CHAPMAN AVE

Neenah,

WI

54956-2057

Container ID

External ID 3860004

SHIPPER'S NO. MUST BE SHOWN
ON EACH FREIGHT BILL

P.O.NUMBER		SHIP DATE		SHIPPING POINT OR LOCATION		SHIPPER'S NO.	
38314		03/11/2024		Ruffin Mill Warehouse		3008230	
	NO. PKG	HM	DESCRIPTION/REMARKS	PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT
			800-648-1926 with delays, damage or refusal Plastic Film/Sheeting *Important* - Call for an appointment Before delivering - Contact: Receiving Appointments # 920-967-8549 ATTN TRUCKERS: PLEASE EMAIL Randal.hermes@proampac.com TO SCHEDULE A DELIVERY APPT. DELIVERY APPOINTMENTS ARE REQUIRED AT THIS LOCATION ***Please make sure this is happening*** ----- FINAL SEE HEADER ADDRESS ----- SEE SUB-BILLS OF LADING 80453636 REQUIRED DELIVERY 03/14/2024 SEE SUB-BILLS OF LADING 80453642 REQUIRED DELIVERY 03/14/2024				
NUMBER OF ITEMS				2 ATTACHMENTS		20 PALLETS	
						34,531	

The Fiber Barrels or Drums of Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification

The paper bags used for this shipment conforms to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification.

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.

For help in chemical emergencies involving spill, leak, fire or exposure call CHEMTREC TOLL FREE 800-424-9300 day or night.

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER

BB

AGENT

PER

SID NUMBER MUST BE SHOWN ON ALL
FREIGHT BILLS AND CORRESPONDENCE.



Shipment Identification Number

D9B R03122024-01

At 1900 Ruffin Mill Rd. Colonial Heights, VA 23834

Mylar Reference(s)

Carrier's No.

80453636

Customer's Purchase Order Number(s)

39089

Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry.

IF PREPAID
Effective March 1, 2005,
please send Mylar Freight Bills to:
Mylar Specialty Film
c/o Cass Information Systems
PO Box 67
St. Louis, MO 63166

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 shipment without payment of freight and all other lawful charges.

E. I. du Pont de Nemours and Company

Per _____
(Signature of Consignor)

SPECIAL CONDITIONS

SPECIAL CONDITIONS

____ SHL Shipper Load
____ COU Consignee Unload
____ EXC Exclusive Use
____ SSF Single Shipment
DTL _____ Minutes Detention
Other (Specify) _____

GEN. LEDGER

SUB. ACCOUNT

DETAIL

MODE	EQUIP.	TERMS
------	--------	-------

SPEC. CIR.	SPEC. TRAF. DATA
------------	------------------

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS.

Driver's Initials

(Rail, Cargo Tank, Portable Tank,
Freight Container)

☐ Placarded _____
Name of Placard

(Truck - 1,000 lbs. or More)

☐ Placards Required

GROSS PRODUCT WEIGHT

23.745

GROSS PALLET WEIGHT

3.562

GROSS SHIPPING WEIGHT

27.306

23744.687

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. INTERMODAL CERTIFICATION, if applicable.

Mylar Specialty Film U.S.L.P., Shipper

Per *Destiny Sumblin*

Permanent post-office address of shipper.

Trailer # W97039

Per

Mylar Specialty Films

PAGE 1 OF 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER : NOLAN TRANSPORTATION GROUP LLC

CARRIER'S NO: N180

CARRIER PHONE: 816-389-1629

FROM: Mylar Specialty Films U.S. Limited Partnership

1900 Ruffin Mill Rd

ORIGINAL 1

AT: RUFFIN MILL, VA 23834-5913

MASTER BILL OF LADING 3008230

<p>The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>To be filled in only when shipper desires and governing tariffs provide for delivery thereat Mileage street address of consignee for purposes of notification only CONSIGNED TO - DESTINATION - STATE - DELIVERY ADDRESS.</p> <p>ProAmpac (DOOR #4) 1040 CHAPMAN AVE Neenah, WI 54956-2057</p>	<p>CHARGES ARE</p> <p>PREPAID</p> <p>FOR PREPAID SHIPMENTS, SEND FREIGHT BILL TO:</p> <p>Mylar Specialty Films Hopewell Bldg ATTN: Accounts Payable 3800 Discovery Drive Chester, VA 23838</p>	
	<p>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 consignee the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	
	<p>SHIPPER'S NO MUST BE SHOWN ON EACH FREIGHT BILL</p>	
	<p>Container ID External ID 3860004</p>	

P.O. NUMBER 38314			SHIP DATE 03/11/2024	SHIPPING POINT OR LOCATION Ruffin Mill Warehouse		SHIPPER'S NO. 3008230		
	NO. PKG	HM	DESCRIPTION/REMARKS		PROD SHC	COND	NET WT UNITS	GROSS WEIGHT
			800-648-1926 with delays, damage or refusal Plastic Film/Sheeting *Important* - Call for an appointment Before delivering - Contact: Receiving Appointments # 920-967-8549 ATTN TRUCKERS: PLEASE EMAIL Randal.hermes@proampac.com TO SCHEDULE A DELIVERY APPT. DELIVERY APPOINTMENTS ARE REQUIRED AT THIS LOCATION ***Please make sure this is happening*** ----- FINAL SEE HEADER ADDRESS ----- SEE SUB-BILLS OF LADING 80453636 REQUIRED DELIVERY 03/14/2024 SEE SUB-BILLS OF LADING 80453642 REQUIRED DELIVERY 03/14/2024					
					16 PALLETS			27,306
					4 PALLETS			7,224
NUMBER OF ITEMS			2 ATTACHMENTS		20 PALLETS			34,531

<p>The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification.</p>	<p>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.</p>	<p>For help in chemical emergencies, including fire or exposure call CHEMTREC TOLL FREE 800-424-9300 day or night.</p> <p><i>[Signature]</i> 14-24</p>
---	--	--

Mylar Specialty Films U.S. Limited Partnership

SHIPPER/PER

AGENT

PER

Mylar Specialty Films

PAGE 1 OF 1

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER : NOLAN TRANSPORTATION GROUP LLC

CARRIER'S NO: NTGO

CARRIER PHONE: 616-389-1529

FROM: Mylar Specialty Films U.S. Limited Partnership

1900 Ruffin Mill Rd

ORIGINAL 1

AT: RUFFIN MILL, VA 23834-5913

MASTER BILL OF LADING 3008230

<p>The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>To be filled in only when shipper desires and governing tariffs provide for delivery thereat Mails street address of consignee for purposes of notification only. CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS.</p> <p>ProAmpac (DOOR #4) 1040 CHAPMAN AVE Neenah, WI 54956-2057</p>	<p>CHARGES ARE</p> <p>PREPAID</p> <p>FOR PREPAID SHIPMENTS, SEND FREIGHT BILLS TO:</p> <p>Mylar Specialty Films Hopewell Site Attn: Accounts Payable 3600 Discovery Drive Chester, VA 23836</p> <p>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 shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>	

Container ID External ID 3860004

SHIPPER'S NO. MUST BE SHOWN
ON EACH FREIGHT BILL

P.O.NUMBER 38314			SHIP DATE 03/11/2024	SHIPPING POINT OR LOCATION Ruffin Mill Warehouse			SHIPPER'S NO. 3008230	
	NO. PKG	HM	DESCRIPTION/REMARKS	PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT	
			800-648-1926 with delays, damage or refusal Plastic Film/Sheeting *Important* - Call for an appointment Before delivering - Contact: Receiving Appointments # 920-967-8549 ATTN TRUCKERS: PLEASE EMAIL Randal.hermes@proampac.com TO SCHEDULE A DELIVERY APPT. DELIVERY APPOINTMENTS ARE REQUIRED AT THIS LOCATION ***Please make sure this is happening*** ----- FINAL SEE HEADER ADDRESS ----- SEE SUB-BILLS OF LADING 80453636 REQUIRED DELIVERY 03/14/2024 SEE SUB-BILLS OF LADING 80453642 REQUIRED DELIVERY 03/14/2024					
				16 PALLETS			27,306	
				4 PALLETS			7,224	
NUMBER OF ITEMS			2 ATTACHMENTS			20 PALLETS		34,531

<p>The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification</p> <p>The paper bags used for this shipment conforms to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification.</p>	<p>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.</p>	<p>For help in chemical emergencies involving spill, leak, fire or exposure call CHEMTREC TOLL FREE 800-424-9300 day or night.</p> <p><i>[Signature]</i> 3-14-24</p>
--	--	--

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER _____ AGENT _____ PER _____

STRAIGHT BILL OF LADING - SHORT FORM INTERMODAL CERTIFICATION - ORIGINAL - NON NEGOTIABLE							SID NUMBER MUST BE SHOWN ON ALL FREIGHT BILLS AND CORRESPONDENCE								
U Mylar				Date 3/12/2024			Shipment Identification Number D9B R03122024-01								
At 1900 Raffin Mill Rd. Colonial Heights, VA 23834				Mylar Reference(s) 80453636			Carrier's No.								
				Customer's Purchase Order Number(s) 39089											
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry										Prepaid					
CONSIGNEE TO Pro-Arpec (Door #4)										IF PREPAID Effective March 1, 2005, please send Mylar Freight Bills to: Mylar Specialty Film c/o Cass Information Systems PO Box 67 St. Louis, MO 63166					
1040 Chapman Ave															
City Neenah				Mylar DESTINATION CODE			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 shipment without payment of freight and all other lawful charges. E.I. du Pont de Nemours and Company Per _____ (Signature of Consignor)								
State WI		County		Zip 54956-2057		Repetitive Pattern Code									
Route		Delivering Carrier (If Rail)			Rail Car/Transportation Unit Initials & Number					SPECIAL CONDITIONS ____ SHL Shipper Load ____ COU Consignee Unload ____ EXC Exclusive Use ____ SSF Single Shipment DTL _____ Minutes Detention Other (Specify)					
* Over weight charges "SHL." The signed or declared value of the property, as hereby specifically stated by the shipper not to exceed the released value gross or as determined by F.A.C. W.C.P.T.D. as set forth in applicable tariffs															
NO. OF PKGS.	TYPE OF PACKAGES	H.M.	DESCRIPTION		WEIGHT/LBS.	DuPont CODE COMM. CONT.		STCC CODE							
16	PLT		138602/822/48ga/51.5/101350ft/6"		23,745										
CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS.										GEN. LEDGER					
Driver's Initials															
(Rail, Cargo Tank, Portable Tank, Freight Container)					GROSS PRODUCT WEIGHT					MODE EQUIP. TERMS					
					23,745										
<input type="checkbox"/> Placarded _____ Name of Placard					GROSS PALLET WEIGHT					SPEC. CIR. SPEC. TRAF. DATA					
					3,562										
(Truck - 1,000 lbs. or More)					GROSS SHIPPING WEIGHT										
<input type="checkbox"/> Placards Required					27,306										
					23744.687										

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. INTERMODAL CERTIFICATION, if applicable.

Mylar Specialty Film U.S.L.P., Shipper

For *Destiny Sundlin*

Permanent post-office address of shipper.

Trailer # W97039

Per

3-14-24

STRAIGHT BILL OF LADING - SHORT FORM										SID NUMBER MUST BE SHOWN ON ALL FREIGHT BILLS AND CORRESPONDENCE									
INTERMODAL CERTIFICATION - ORIGINAL - NON NEGOTIABLE										D9B R03122024-01									
Date 3/12/2024										Shipment Identification Number									
Mylar Reference(s)										Carrier's No.									
At 1900 Ruffin Mill Rd. Colonial Heights, VA 23834										80453636									
Customer's Purchase Order Number(s)										39089									
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry.										IF PREPAID Effective March 1, 2005, please send Mylar Freight Bills to: Mylar Specialty Film c/o Cass Information Systems PO Box 67 St Louis, MO 63166									
CONSIGNEE TO ProAmpac (Door #4)										Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be released to the consignee without receipt from the consignor, the consignor shall sign the following statement: The Carrier will not make delivery of this shipment without payment of freight and all other lawful charges. E.I. du Pont de Nemours and Company									
1040 Chapman Ave										Per (Signature of Consignor)									
City Neenah										SPECIAL CONDITIONS Shipper Load Consignee Unload Exclusive Use Single Shipment Minutes Detention Other (Specify)									
State WI										COU EXC SSF DTL									
Zip 54956-2057										GEN LEDGER									
Delivering Carrier (If Rail)										SUB ACCOUNT									
Route										DETAIL									
If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the released value provision as permitted by RRO M0872 or as set forth in applicable tariffs.										MODE EQUIP. TERMS									
NO. OF PKGS. 16										SPEC. CIR. SPEC. TRAF. DATA									
TYPE OF PACKAGES PLT										SPEC. CIR. SPEC. TRAF. DATA									
HM 138602182248ga151.5/101350H/b"										SPEC. CIR. SPEC. TRAF. DATA									
WEIGHT/ LBS. 23,745										SPEC. CIR. SPEC. TRAF. DATA									
DUPLICATE CODE										SPEC. CIR. SPEC. TRAF. DATA									
COMM. CONT.										SPEC. CIR. SPEC. TRAF. DATA									
STCC CODE										SPEC. CIR. SPEC. TRAF. DATA									
CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS.										SPEC. CIR. SPEC. TRAF. DATA									
Driver's Initials										SPEC. CIR. SPEC. TRAF. DATA									
(Rail, Cargo Tank, Portable Tank, Freight Container)										SPEC. CIR. SPEC. TRAF. DATA									
GROSS PRODUCT WEIGHT 23,745										SPEC. CIR. SPEC. TRAF. DATA									
GROSS PALLET WEIGHT 3,562										SPEC. CIR. SPEC. TRAF. DATA									
GROSS SHIPPING WEIGHT 27,306										SPEC. CIR. SPEC. TRAF. DATA									
Placarded (Truck - 1,000 lbs. or more)										SPEC. CIR. SPEC. TRAF. DATA									
Placards Required										SPEC. CIR. SPEC. TRAF. DATA									
This is to certify that the above-named materials are properly classed, described, packaged, marked and										SPEC. CIR. SPEC. TRAF. DATA									

Trailer # W97039

Per 3-14-24

Destiny Samblin
Permanent post-office address of student

3008230

AT: RUEFFIN MILL, VA 23834-5913

[illegible]

Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions hereby accepted by him, and he agrees to be bound by them, and to defend, indemnify and hold the carrier harmless from and against all claims, damages, losses and expenses, including reasonable attorney's fees, which may be asserted against or incurred by the carrier on account of or in connection with the shipment of the goods herein described, and to accept and defend the classification or tariff which governs the transportation of the goods herein described, and to accept and defend the charges thereon, and to accept and defend the classification or tariff which governs the transportation of the goods herein described, and to accept and defend the charges thereon.

agreed to by the shipper and accepted for shipment and its consignee.

To be filled in only when shipper desires and governing tariffs provide.
Makers street address of consignee for purposes of notification only.

Mailers street address of consignee for purposes of notification and
CONSIGNEE TO - DESTINATION - STATE - DELIVERY ADDRESS.

ProAmpac (DOOR #4)

1040 CHAPMAN AVE

1040 CI
Neenah,

WI 54956-2057

SHIPPER'S NO. MUST BE SHOWN
ON EACH FREIGHT BILL

P.O. NUMBER 38314			Container ID		External ID 3860004		SHIP DATE 03/11/2024		SHIPPING POINT OR LOCATION Ruffin Mill Warehouse		SHIPPER'S NO. 3008230	
	NO. PKG	HM	DESCRIPTION/REMARKS			PROD. SHC	CONG.	NET QTY UNITS	GROSS WEIGHT			
			800-648-1926 with delays, damage or refusal Plastic Film/Sheeting *Important* - Call for an appointment Before delivering - Contact: Receiving Appointments # 920-967-8549 ATTN TRUCKERS: PLEASE EMAIL Randal.hermes@proampac.com TO SCHEDULE A DELIVERY APPT. DELIVERY APPOINTMENTS ARE REQUIRED AT THIS LOCATION ***Please make sure this is happening***									
			SEE SUB-BILLS OF LADING 80453636 REQUIRED DELIVERY 03/14/2024 SEE SUB-BILLS OF LADING 80453642 REQUIRED DELIVERY 03/14/2024				16 PALLETS		27,306			
							4 PALLETS		7,224			
			2 ATTACHMENTS				20 PALLETS		34,531			
			NUMBER OF ITEMS									
			The Floor Barrels or Drums of Boxes									

For help in chemical emergencies involving spill, leak, fire or exposure call CHEMTREC TOLL FREE 800-424-9300

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

The paper bags used for this shipment conforms to the specifications for paper bags, Rule 40, Sect. 10(b) of the Uniform Freight Classification.

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER

per

