

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
After Hours Contact
P: (854) 800-6029
P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General InformationEquipment: 53FT Dry VanCommodity:Total Weight (lbs): 35000# Of Stops: 3# Of Packages: 1Packaging Type:Reference #'s: PO #: 3008230BL#:CTR#:MBOL#:Load Requirements:

Origin Stop 1: Ship Date: 03/12/24 Apt. Time: FCFS (see business hours) Quantity: 0 ARM GLOBAL SOLUTIONS Weight (lbs): 0 Pickup #: 1900 Ruffin Mill Road, Appt #: **Stop Requirements:** Colonial Heights, VA 23834, USA Instructions: Driver needs straps at the pick up Business Hours: 08:00 - 15:00 DRIVER MUST ACCEPT MACROPOINT GPS OR THERE WILL BE A \$400 RATE REDUCTION. *All details are exclusive to stop 1 Pickup Stop 2: Ship Date: 03/12/24 Apt. Time: FCFS (see business hours) Quantity: 0 **DUPONT TEJIN FILMS** Weight (lbs): 0 Pickup #: 3600 Discovery Drive, **Stop Requirements:** Appt #: Chester, VA 23836-6436, USA Instructions: MUST BE DOCK HIGH. GPS TRACKING REQUIRED. Business Hours: 08:00 - 15:00 LOAD WILL BE NO TOUCH TO THE DRIVER, FREIGHT CANT BE DOUBLE STACKED AND MUST BE RUN DEDICATED. *All details are exclusive to stop 2 THE SEAL MUST NOT BE BROKEN DURING TRANSIT OR NTG WILL NOT PAY FOR SHIPMENT MUST ACCEPT GPS TRACKING

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

Carrier Info BRZ (MC# 86875)

Dispatcher: linda@rtbrz.com Phone: (708) 303-5150 Email: linda@RTBRZ.COM

Truck: 854 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 ITEM 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	e this contract to become Null &\	oid. Double Brokering is strictly proh	nibited!
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 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

Nolan Transportation Group Rate Confirmation: Load # 7437369

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

E: GRADY.EDWARDS@NTGFREIGHT.COM

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 **Phone:** (708) 303-5150

Email: linda@RTBRZ.COM

Driver Name: yosniel **Driver Phone:** +1 (813) 369-9827

Truck: 854 Trailer: w97039

Rate Details

\$1700.00 Line Haul \$1700.00 Total

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Signature	Position	Date
Carrier Signature	Position	Date
Driver Name	Driver Cell	
Tractor #	Trailer#	

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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

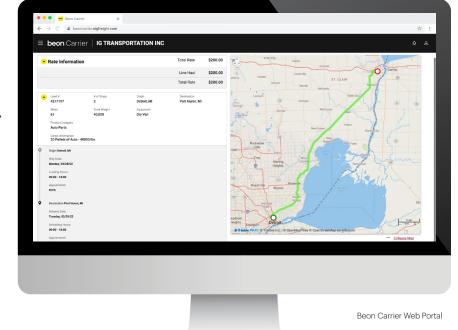
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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

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

IRRIER: NOLAN TRANSPORTATION GROUP LLC

CARRIER PHONE: 616-389-1529

FI:OM: Mylar Specialty Films U.S. Limited Partnership

1000 Ruffin Mill Rd

AT: RUFFIN MILL, VA 23834-5913

PAGE 1 OF

CARRIER'S NO: NTGO

ORIGINAL 1

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 corporationin possession of the property under the contract) agrees to carry to itsusual 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 attany 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 hereol. 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 therest Mailers street address of consignee for purposes of notification only.

CONSIGNED TO - DESTINATION - STATE - DELIVERY ADDRESS.

ProAmpac (DOOR #4) 1040 CHAPMAN AVE Neenah.

54956-2057

CHARGES ARE

PREPAID

FOR PREPAID SHIPMENTS, SEND FREIGHT BILLS TO:

Mylar Specialty Films Hopewell Site Attn: Accounts Payable

3600 Discovery Drive Chester, VA 23836

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.

(Signature of Consignor)

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

External ID 3860004 Container ID SHIPPING POINT OR LOCATION P.O.NUMBER SHIP DATE 3008230 Ruffin Mill Warehouse 03/11/2024 38314 NET QTY GROSS DESCRIPTION/REMARKS PROD. CONG. NO. PKG 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 happpening*** - FINAL SEE HEADER ADDRESS --SEE SUB-BILLS OF LADING 80453636 REQUIRED DELIVERY 03/14/2024 SEE SUB-BILLS OF LADING 80453642 16 PALLETS REQUIRED DELIVERY 03/14/2024 4 PALLETS 7.224 NUMBER OF ITEMS 2 ATTACHMENTS 20 PALLETS 34,531

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

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER

_ AGENT _____ PER _

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					20172626			Carrier's No).						
t 19	000 Ruffin I	Mill Rd.	Colonial Height	s, VA 23834	Customer's Purchase Orde	er Number(s)								
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1040 Cha	pman Ave	-								a strate Carling	7 of conditions	of applicable			
										bill of lading. If this	shipment is to	the consignor,			
	ity				Mylar DESTINATION CODE					the consignor shall	sign the follow	very of this			
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This is to	certify that the	above-nam	ned materials are pron	erty classified, do	27,306 scribed, packaged, marked and	23744.687									
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3			The state of the s			Per									

PAGE 1 OF

CARRIER'S NO. NIGO

7,224

34,531

RECEIVED: subject to the classifications and tariffs in affecting the date of the lastin of this fill of I willing

CARRIER: NOLAN TRANSPORTATION OROUP LLC

CARRIER PHONE: 616-389-1629

FROM: Mylar Specialty Films U.S. Limited Partnership ORIGINAL 1900 Ruffin Mill Rd MASTER BILL OF LADING 3008230 AT: RUFFIN MILL, VA 23834-5913 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 belong understood throughout this contract as meaning any person of contraction of the property (inche the contract) agrees to carry to itsusual place of delivery at said destination, if on its route of all or any of 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 atany 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 that the hereof if this is a rail or rail-water shipment, of (2) in the applicable motor carrier classification of facility this is CHARGER ARE PREPAID. FOR PHEPAII) BUILDIENIA, BENIT PHEIGHT HILLS ICE Mylar apacialty films Hopewall alto Attn: Appunts Payabla anno Discovery Drive Chaster, VA 34846 a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of said full 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. Subject to Section for Conditions of applicable till of lading if this shipment is to be delivered to the consigner without recogns on the consigner the consumer shall sign the following statement. The carrier shall not make delivery of this shipment without payment of training and all other lawful To be tilled in only when shipper desires and governing tariffs provide for delivery therest Mailers street address of consignee for purposes of notification only CONSIGNED TO - DESTINATION - STATE - DELIVERY APPRESS. ProAmpac (DOOR #4) charges (Signature of Countying) 1040 CHAPMAN AVE 54956-2057 Neenah, WI SHIPPER'S NO MUST BE SHOWN ON FACH FREIGHT HILL Container ID External ID 3860004 SHIPPING POINT OR LOCATION せけけいさける へい P.O.NUMBER SHIP DATE Ruffin Mill Warehouse 03/11/2024 3008230 38314 HHVD CONd NET OIL DESCRIPTION/REMARKS 11111112 NO. SHC UNII: PKG HM WENNI 800-648-1926 with delays, damage or refusal Plastic Film/Sheeting *Important* - Call for an appointment Before delivering -Contact: Receiving Appointments # 920-967-85-19 ATTN TRUCKERS: PLEASE FMAIL 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 16 PALLETS 27,306 SEE SUB-BILLS OF LADING

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 Cartificate thereon and all other requirements of Rule 41 of the Uniform Freight Classification

NUMBER OF ITEMS

The paper begs 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.

REQUIRED DELIVERY 03/14/2024

2 ATTACHMENTS

AGENT

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4 LYLLELS

20 PALLETS

Mylar Specialty Films U.S. Limited Partnership

80453642

SHIPPER.PER _____

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

CARRIER: NOLAN TRANSPORTATION GROUP LLC

CARRIER PHONE: 616-389-1529

FROM: Mylar Specialty Films U.S. Limited Partnership

ORIGINAL 1 1900 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 corporationin possession of the property under the contract) agrees to carry to itsusual 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 atany 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.

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.

CONSIGNED TO - DESTINATION - STATE - DELIVERY ADDRESS.

ProAmpac (DOOR #4) 1040 CHAPMAN AVE

Neenah,

WI

54956-2057

CHARGES ARE

PAGE 1 OF

CARRIER'S NO: NTGO

PREPAID

FOR PREPAID SHIPMENTS, SEND FREIGHT BILLS TO:

Mylar Specialty Films Hopewell Site

Attn: Accounts Payable

3600 Discovery Drive Chaster, VA 23836

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.

(Signature of Consignor)

SHIPPER'S NO. MUST BE SHOWN

	Container	ID	Externa	al ID 3860004			0	N EACH	FREIGHT BI	LL
P.O.NUMBER 3831	4			SHIP DATE 03/11/2024		g POINT OR LOCATION 1ill Warehouse			SHIPPER'S 300823	
	NO. PKG	нм		DESCRIPTIO	N/REMARKS		PROD. SRC	CONG.	NET QTY UNITS	GROSS WEIGHT
			*Importa Contact: ATTN TE Randal.ha A DELIVE ARE REC ***Please ***Please SEE SU 804536 REQUIR SEE SU 804536	ED DELIVERY 03 B-BILLS OF LADING 42	ppointment Enents # 920 E EMAIL OM TO SCHE ERY APPOINT OCATION happpening FINAL SEE	Before delivering - -967-8549 EDULE TMENTS	16 Pa	LLETS		27,306 7,224
N	UMBER OF IT	EMS		2 ATTACHMENTS	S		20	PALLETS	\int	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 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY exposure call Conform CHASSIELD DESCRIPED PACKAGED								hvolvida EE 800-12	fire or	24

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.

CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

day of night.

AGENT PER

Mylar Specialty Films U.S. Limited Partnership

SHIPPER, PER

	iNT			ILL OF LADING	SHORT FORM	ABLE			D NUMBER			
·U	, W				Date	2/2024		Shipment Identificati Number	ion	D9B R03	122024-0	1
AE	1900 Ruffin	Mill Rd	. Colonial He	rights, VA 23834	Mylar Reference(s) 80453636			Carrier's N	lo.			
					Customer's Purchase C 39089							
indicated on	described bek fow which said ntract) agrees	carrier (the	rent good order, word camer be	except as noted (content ong understood througho	ts and condition of contents out this contract as meaning a	of packages uni iny person or co	known), marke erperation in p	d, consigned, assession of the	and destined as e property	IF PREPAID	Prepaid	
PICATO	ec (Door #	±4)								Effective March please send My Mylar Specialty c/o Cass Info	ylar Freight Bi Film	
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Permanent post-office address of shipper.

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This is to couldy that the above harried 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 I ilm U.S.L.P., Shipper

Desting Samblin

Permanent post office address of shipper.

Trailer H-W97039

Per 37. 14. 24

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re Destiny Sumblin									
Permanent post-office address of shipper.			()	K	A	1			

K - 11 - 50

RECEIVED; subject to the classifications and tariffs in effection the date of the issue of this Bill of Lading CARRIER: NOLAN TRANSPORTATION GROUP LLC CARRIER PHONE: 616-389-1629 FROM: Mylar Specialty Films U.S. Limited Partnership 1900 Ruffin Mill Rd

ORIGINAL 1

CARRIER'S NO: NTGO

PAGE 1 OF

PREPAID MASTER BILL OF LADING 3008230 AT: RUFFIN MILL, VA 23834-5913

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ProAmpac (DOOR #4)

1040 CHAPMAN AVE

External ID 3860004

Container ID

Mylar Specialty Films Hopewell Site Attn: Accounts Payable

SHIPPER'S NO. MUST BE SHOWN

ON EACH FREIGHT BILL

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Mylar Speciatry Films U.S. Limited Partnership

CARRIER'S NO: NTGO PAGE 1 OF

ORIGINAL 1

MASTER BILL OF LADING 3008230 understood introductors that conference as measuring any persons or comparabilists with the property distribution to the conference of the RECEIVED: subject to the cleasifications and furifit in effection the date of the listed of this Bill of Leding CARRIER: NOLAN TRANSPORTATION GROUP LLC CARRIER PHONE: 616-389-1629
FROM: Mylar Specialty Films U.S. Limited Partnership 1900 Ruffin Mill Rd
AT: RUFFIN MILL. VA 23834-5913
MASTER BILL OF L

To be filled in only when shipper desires and governing tailfit provide for delivery therest Maless arest advances for purposes of notification only.

ProAmpac (DOOR #4)

1040 CHAPMAN AVE ≶

External ID 3860004

Container ID

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

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CARRIER: NOLAN TRANSPORTATION GROUP LLC

CARRIER PHONE: 616-389-1529 FROM: Myjar Specialty Films U.S. Limited Partnership

ORIGINAL 1

CARRIER'S NO: NTGO

PAGE 1 OF

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consigner and intend recursors on the consigner. The consigner what son the following statement carrier shall not make delivery of this shipment carrier shall not make delivery of this shipment charge shall not make delivery of this shipment charges shall not make delivery of this shipment charges. 27,306 SHIPPER'S NO. MUST BE SHOWN 7,224 34,531 3600 Discovery Drive Chester, VA 23836 CHARGES ARE SHIPPER'S NO. ON EACH FREIGHT BILL 3008230 Mylar Specialty Films Hopewell Site Attn: Accounts Payable CONG. MASTER BILL OF LADING 3008230 4 PALLETS PROD. The property described below, in apprent good order, except as noted (contents and condition of packages the underwell, marked, consign contents as indested below, which and currier that word currier bring der run underwell, marked, consign contents as mentioned as indested below, which and currier that word currier bring der run content of the states and the states as and extention, in on its content of all or any of said content or the states and destination, it is mitually upped, as chosen and or any of said operation of said destination, it is mitually upped, as chosen any of said operation of said destination, and said person and the said continued of any of said property, that were yearded to be performed. In the subject of the terms and conditions of the said country states alternate alternate the Uniform Freight Classifications in effect on the date the Uniformal States and continued to the said continued to the said continued to the said currier described to the said terms and conditions hereby agreed to by the shipper and accepted for himself and its said terms and conditions hereby SEE SUB-BILLS OF LADING 80453636 REQUIRED DELIVERY 03/14/2024 SEE SUB-BILLS OF LADING SEE SUB-BILLS OF LADING REQUIRED DELIVERY 03/14/2024 SHIPPING POINT OR LOCATION SHIP DATE SHIPPING POINT OR LOCATION O3/11/2024 Ruffin Mill Warehouse *Important* - Call for an appointment Before delivering -Contact: Receiving Appointments # 920-967-8549 ATTN TRUCKERS: PLEASE EMAIL
Mandal.hemses@prompac.com TO SCHEDULE
A DELIVERY APPOIL DELIVERY APPOINTMENTS
ARE REQUIRED AT THIS LOCATION 800-648-1926 with delays, damage or refusal 54956-2057 ***Please make sure this is happpening*** To be filled in only when shipper desires and governing teatfits provide for delivery thereat Maness stress address of consigned to propose of action 1885. Wh. CONSIGNED 10 - DESINATION - STATE - DELIVERY ADDRESS. TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SHIPPER, PER 2 ATTACHMENTS External ID 3860004 Mylar Specialty Films U.S. Limited Partnership AT: RUFFIN MILL, VA 23834-5913 ProAmpac (DOOR #4) 1040 CHAPMAN AVE Container ID 1900 Ruffin Mill Rd