

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: #7444274

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		7870 Reville Road, Greer, SC 29651, USA - 910 Kentucky Avenue, Fulton, KY 42041, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 # 7444274**

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

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b>	<b>Total Weight (lbs):</b> 24950
<b># Of Stops:</b> 2	<b># Of Packages:</b> 720	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 6100098736
<b>BL#:</b> 172651205	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

## Origin Stop 1:

INGEVITY CORPORATION  
7870 Reidville Road,  
Greer, SC 29651, USA

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

**Ship Date:** 03/18/24 **Apt. Time:** 11:00 **Quantity:** 720 **Weight (lbs):** 24950

**Pickup #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** 829 KMT USD Pallet = 29 ; Product = BAX 1500, (Prime), BB, 660 LB , BAX 1100, (Base), BB, 793 LB , HCA, 29X100-200, G2, BX, 270 EA , HCA, 35X150-200, G1, BX, 144 EA , HCA, 35X100-200, G2, BX, 216 EA , HCA-LBE, 35X100-200, G2, BX, 216 EA , BAX 1100 LD, (PRIME COV), BB, 660 LB , HCA-LPS, 35x150-200, G2, BX, 144 EA TOTAL PALLETS Please deliver in AM on requested delivery date. Kayser Hrs. are 8-4pm but request AM deliveries. PLEASE NOTE THAT SAFETY REGULATIONS REQUIRE ALL CARRIERS AND DRIVERS TO HAVE THE PROPER PPE (HARD HAT, SAFETY GLASSES, CLOSED TOED SHOES AND LONG PANTS) WHEN PICKING UP LOADS AT OUR PLANT FACILITIES.; \*\*MUST ACCEPT MacroPoint or P44 tracking or detention will not be paid\*\*

## Destination Stop 2:

KAYSER AUTOMOTIVE SYSTEMS USA LP  
910 Kentucky Avenue,  
Fulton, KY 42041, USA

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

**Delivery Date:** 03/19/24 **Apt. Time:** 08:00 **Quantity:** 720 **Weight (lbs):** 24950

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:**

## Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** steve

**Email:** steve@rtbrz.com

**Driver Name:** revent

**Truck:** 123

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

**Driver Phone:** +1 (786) 389-9288

**Trailer:** 123

## Rate Details

\$900.00	Line Haul
\$900.00	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 \_\_\_\_\_ 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 # 7444274 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

# 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.



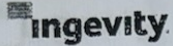
Beon Carrier Web Portal

**LOG IN TODAY**

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

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Pg. 1/3  
BOL No. 6100098736  
03/15/2024

Driver

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Ingevity Corporation, Greer SC, by the Carrier, CLX LOGISTICS, LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: Ingevity Corporation  
787C Reidville Rd.  
Greer SC 29651

FREIGHT CHARGES: ☒ Prepaid ☐ Collect  
LOADING DATE: 03/18/2024 11:00  
REMIT FREIGHT BILL TO:

DELIVERY DATE/WINDCW: 03/19/2024 08:00  
CARRIER : CLX LOGISTICS, LLC  
ACTUAL CARRIER : CLX LOGISTICS, LLC  
VEHICLE/CAR NO :  
SEALS NO :

Ingevity Corporation  
4920 O'Hear Avenue, Suite 400  
North Charleston, SC, 29405, USA

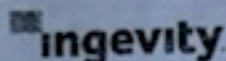
CONSIGNEE: TOTAL WEIGHT CONSIGNEE: 24949.656 LB

KAYSER Automotive Systems USA LP  
910 Kentucky Ave  
FULTON  
KY 42041 US

TRL# 251824

PO#				CUSTOMER PRODUCT CODE						
5500015088				3.004.193-00						
5500015089				3.004.195-00						
5500016084				3.004.197-00						
5500027508				3.032.542-00						
5500015842				3.036.024-00						
5500018073				3.043.407-00						
5500023236				3.049.864-00						
5500027507				3.052.602-00						
No. Pkgs.	Type of Package	HM	I.D No.	Description of Articles Special Marks and Exceptions (If Haz-Mat Proper Shipping Name)	Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Seals No	Gross Weight
2	BB			PALLET: WOOD, HEAT TREATED NUCHAR® BAX 1100 2MM			1586.000	3802.10.00 50		1738.256
26	BB			PALLET: WOOD, HEAT TREATED NUCHAR® BAX 1500 2MM			17160.000	3802.10.00 50		17897.880
16	BX			PALLET: WOOD, HEAT TREATED NUCHAR® HCA 29X100-200			288.000	6909.19.50 95		344.000
32	BX			PALLET: WOOD, HEAT TREATED NUCHAR® HCA 35X150-200			640.000	6909.19.50 95		752.000
16	BX			PALLET: WOOD, HEAT TREATED NUCHAR® HCA 35X100-200			320.000	6909.19.50 95		376.000
16	BX			PALLET: WOOD, HEAT TREATED NUCHAR® HCA-LBE 35x100-200			448.000	6909.19.50 95		512.000
4	BB			PALLET: WOOD, HEAT TREATED NUCHAR® BAX 1100 LD 2MM			2640.000	3802.10.00 50		2753.520
32	BX			PALLET: WOOD, HEAT TREATED NUCHAR® HCA-LPS 35x150-200			499.200	6909.19.50 95		576.000





Pg. 1/3  
BOL No. 6100098736  
03/15/2024

Driver

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Ingevity Corporation, Greer SC, by the Carrier, CLX LOGISTICS, LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: Ingevity Corporation  
787C Reidville Rd.  
Greer SC 29651

FREIGHT CHARGES: ☒ Prepaid ☐ Collect

LOADING DATE: 03/18/2024 11:00

REMIT FREIGHT BILL TO:

DELIVERY DATE/WINDCW: 03/19/2024 08:00

CARRIER : CLX LOGISTICS, LLC

ACTUAL CARRIER : CLX LOGISTICS, LLC

VEHICLE/CAR NO :

SEALS NO :

Ingevity Corporation  
4920 O'Hear Avenue, Suite 400  
North Charleston, SC, 29405, USA

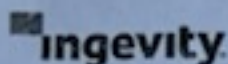
CONSIGNEE: TOTAL WEIGHT CONSIGNEE: 24949.656 LB

KAYSER Automotive Systems USA LP  
910 Kentucky Ave  
FULTON  
KY 42041 US

TRL# 251824

PO#				CUSTOMER PRODUCT CODE						
5500015085				3.004.193-00						
5500015089				3.004.195-00						
5500016084				3.004.197-00						
5500027508				3.032.542-00						
5500015842				3.036.024-00						
5500018073				3.043.407-00						
5500023236				3.049.864-00						
5500027507				3.052.602-00						
Nikki Henderson.				SEAL# 17255964						
03/19/2024 8:41 am.										
No. Pkgs.	Type of Package	HM	I.D. No.	Description of Articles Special Marks and Exceptions (If Haz-Mat Proper Shipping Name)	Hrd Cls	Packing Grp	Net Weight	HTS Com Code	Seals No	Gross Weight
2	BB			PALLET: WOOD, HEAT TREATED NUCHAR® BAX 1100 2MM			1586.000	3802.10.00 50		1738.256
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4	BB			PALLET: WOOD, HEAT TREATED NUCHAR® BAX 1100 LD 2MM			2640.000	3802.10.00 50		2753.520
32	BX			PALLET: WOOD, HEAT TREATED NUCHAR® HCA-LPS 35x150-200			499.200	6909.19.50 95		576.000





## SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

Pg. 3/3

BOL No. 6100098736

03/15/2024

PLEASE INCLUDE BOL # 6100098736 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor, the Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

Ingevity Corporation

Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_, whichever is greater.

Ingevity Corporation BY \_\_\_\_\_

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 condition for transport according to applicable international and national governmental regulations.

Signature: Jordan Juckey

The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below.

NO EXCEPTIONS IF LEFT BLANK.

By: \_\_\_\_\_  
(Carrier Name) (Driver Name)

Carrier Time &amp; Date: \_\_\_\_\_

For Chemical Emergency

1-800-424-9300(CHEMTREC)/Ingevity Corp

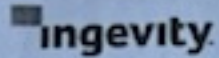
+1-703-527-3837(Outside continental US)

The actual gross cargo weight of container/trailer no. is 24,949.656 LB, as certified by the Shipper on the date designated herein.

A description of the cargo comprising this shipment is set forth above.

The Verified Gross Mass (VGM) is 24,949.656 LB.





SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

Pg. 2/3  
BOL No. 6100098736  
03/15/2024

TOTAL QUANTITY:

32 BB  
112 BX

BB = BULK BAG  
BX = BOX

HTS Comm Code:

3802.10.0050 ACTIVATED CARBON

3802.10.0050 ACTIVATED CARBON

6909.19.5095 CERAMIC FOR TECHNICAL USE

6909.19.5095 CERAMIC FOR TECHNICAL USE

6909.19.5095 CERAMIC FOR TECHNICAL USE

6909.19.5095 CERAMIC FOR TECHNICAL USE

3802.10.0050 ACTIVATED CARBON

6909.19.5095 CERAMIC FOR TECHNICAL USE

SPECIAL INSTRUCTIONS

TOTAL PALLETS:

Please deliver in AM on requested delivery date.

Kayser Hrs. are 8-4pm but request AM deliveries.

PLEASE NOTE THAT SAFETY REGULATIONS REQUIRE ALL CARRIERS AND DRIVERS TO HAVE THE PROPER PPE (HARD HAT, SAFETY GLASSES, CLOSED TOED SHOES AND LONG PANTS) WHEN PICKING UP LOADS AT OUR PLANT FACILITIES.