

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: 7463049

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		3235 Prairie Valley Ct SW, Cedar Rapids, IA 52404, USA - 1040 Lombardini Trail, Madison, WI 53716, USA			
			1	\$700.00	\$700.00

TOTAL
\$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 # 7463049**

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): 43000
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 22139697
BL#:	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:

DANISCO US INC MRS DC
3235 Prairie Valley Court Southwest,
Cedar Rapids, IA 52404, USA

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

Ship Date: 03/20/24

Apt. Time: ASAP

Quantity: 1

Weight (lbs): 43000

Pickup #:

Appt #:

Stop Requirements:

Instructions: *MUST BE A CLEAN FOOD GRADE DRY VAN. SWEEPED OUT, NO HOLES, DIRT, DEBRIS INSIDE. * NO WOODEN WALLS

****MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$200 RATE REDUCTION**.**

Destination Stop 2:

DANISCO USA, INC. TC PRODUCT
1040 Lumbermans Trail,
Madison, WI 53716, USA

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

Delivery Date: 03/21/24

Apt. Time: 13:30

Quantity: 1

Weight (lbs): 43000

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: mike

Email: mike.z@royal3inc.com

Driver Name: darrin

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (727) 619-3514

Rate Details

\$700.00	Line Haul
\$700.00	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 # 7463049 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 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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Claims for loss, damage or delay must be filed in writing with originating or delivering carrier, or the carrier causing the loss, damage or delay within 9 months of delivery, or in the case of non-delivery, within 9 months of a reasonable time for delivery. The claim shall be deemed filed on the date mailed, faxed, or e-mailed by the claimant. Claims must describe the shipment, state the amount of loss, if known, or an amount estimated to reflect the greatest amount of loss expected to result, and make demand for payment. The carrier shall acknowledge the claim within 30 days and pay, decline or settle the claim within 90 days. On the claims not resolved within 90 days, carrier shall be liable for interest at the rate of 1 ½% per month, unless the 90 day time limit is waived by the shipper in writing.

Actions at law must be filed within two years of the day of the first written notice received by the shipper from the carrier (not the carrier's insurer) that it is refusing to pay the claim or any portion thereof. An offer to pay or settle only a portion of the claim shall not be deemed a disallowance of the claim. Successful claimants may recover attorney fees, court costs and interest from the date of the shipment.

Carrier shall pay claims based on the invoice value of the goods lost, damaged, or delayed, less reasonable salvage value, if any, plus administrative expenses. If goods may be repaired and restored to good, marketable condition, the carrier shall be liable for the cost of repairs, including the cost of all packaging, labor, and other necessary expenses. If damaged or lost goods have been replaced by the seller, carrier shall be liable for the invoice value of the goods originally shipped, not their cost of manufacture. If shipper is required to replace lost, damaged or delayed goods by expedited or express service to meet delivery schedules including air freight services, carrier shall be liable for the expense of said service.

Notice of loss or damage shall be given to carrier on the delivery receipt by the consignee and confirmed by the driver. Concealed loss or damage shall be reported to the delivery carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notice has been given to the carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to consignee, and carrier shall resolve the claim in light of the said proof.

Carrier shall be liable for the number of shipping units or packages noted on the bill of lading and shall deliver them in the same condition or unitized package as tendered at origin. If carrier's driver is not able or is not given an opportunity to inspect or count this shipment prior to acceptance by the carrier, the bill of lading must be noted "SL & C" (shippers load and count). Such shipments will be inspected and counted by carrier at its first break bulk point and all discrepancies shall be reported immediately to the shipper.

Carrier's responsibility will end when undelivered or refused shipments have been returned to the carrier's terminal, or storage facility or public warehouse, and notice given to shipper of its inability to deliver to the named consignee. Notice shall be given by telephone and confirmed by facsimile transmission, e-mail or EDI immediately. Storage charges shall begin within 48 hours of carrier's notification, and shall be stated in said notification.

Shipper shall give disposition instructions, to carrier within 48 hours of its receipt of notice of carrier's inability to deliver. If disposition is not received within said 48 hours, carrier shall send a "SECOND AND FINAL NOTICE OF ON-HAND FREIGHT" via telephone, or facsimile transmission, e-mail or EDI. If disposition instructions are not received within 48 hours of "SECOND AND FINAL NOTICE", carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. Carrier shall send a copy of the auction notice to seller via facsimile transmission, e-mail or EDI when published.

* "The fibre containers used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

150Note - - (1) 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 hereby specifically stated by the shipper to be not exceeding _____ per _____.
Except on California shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172.

NAME OF CARRIER To be assigned, . . . , US

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

109875

1/2

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received 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 to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Danisco US Inc. MRS DC, Cedar Rapids Phone: 6088385550-8754
MRS, 3235 Prairie Valley Court SW, CEDAR RAPIDS IA 52404

Consignee

Booking Number:

Danisco USA, Inc.
TC Product
1040 Lumbermans Trail
Madison WI 53716

SHIPMENT 22139697
ST/SPI Trailer - Full load
SHIP DATE 20 Mar 2024
VEHICLE ID
SEAL 02800

Incoterms® 2010: CPT CPT Incoterms 2010

Phone: 608-222-0608

indicates hazardous material.

A marking in this column

Padlocked ☐ Yes ☐ No

FAK CLASS 55

NO. OF PKGS.	RESOURCE # PACKAGING	RESOURCE DESCRIPTION QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
	A141884340US * Axta PHY GOLD 50 T2			
1	1,000 KG Bigbag(s) Batch1664513781 5000	979 KG	2,158.327 LBS	2,164.802 LBS
1	1,000 KG Bigbag(s) Batch1664529167	954 KG	2,103.212 LBS	2,109.521 LBS
1	1,000 KG Bigbag(s) Batch1664563518	919 KG	2,026.05 LBS	2,032.128 LBS
1	1,000 KG Bigbag(s) Batch1664563519	923 KG	2,034.868 LBS	2,040.973 LBS
1	1,000 KG Bigbag(s) Batch1664583606	958 KG	2,112.03 LBS	2,118.366 LBS
9	1,000 KG Bigbag(s) Batch1664602476	9,066 KG	19,987.125 LBS	20,047.086 LBS
5	1,000 KG Bigbag(s) Batch1664603462	4,919 KG	10,844.548 LBS	10,877.081 LBS
20	U.S. Pallets			661.387 LB
		Totals:	41,266.16 LBS	42,051.344 LBS

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55
IF REFRIGERATION IS REQUIRED, CONFIRM TEMP RANGE WITH LOADING SITE

Subject to Section 7 of conditions 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

PREPAID

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D. Amt Collection Fee Total Charges

FOR A DISTRIBUTION INCIDENT -
Spill, Leak or Accident
CALL CHEMTREC - 1-800-424-9300
IFF Registration number: 612938

CARRIER

When lock or seal is present, it
can only be broken by consignee,
or load may be rejected.
Handle appropriately. Do not load
with chemicals, toxic or
poisonous materials.

Notify Shipper in the event of an emergency, damages, inability or refusal to deliver any portion of this shipment
within a reasonable or at the designated time by calling (Danisco's Order Dept) 800-847-5311 Mon-Fri 8:00am -
5:00pm. After hours call 800-397-1013. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per

Date

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

Claims for loss, damage or delay must be filed in writing with originating or delivering carrier, or the carrier causing the loss, damage or delay within 9 months of delivery, or in the case of non-delivery, within 9 months of a reasonable time for delivery. The claim shall be deemed filed on the date mailed, faxed, or e-mailed by the claimant. Claims must describe the shipment, state the amount of loss, if known, or an amount estimated to reflect the greatest amount of loss expected to result, and make demand for payment. The carrier shall acknowledge the claim within 30 days and pay, decline or settle the claim within 90 days. On the claims not resolved within 90 days, carrier shall be liable for interest at the rate of 1 ½% per month, unless the 90 day time limit is waived by the shipper in writing.

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* "The fibre containers used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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NAME OF CARRIER

To be assigned, , , , , US

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

109875

1/2

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received 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 to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Danisco US Inc. MRS DC, Cedar Rapids Phone: 6088385550-8754
MRS, 3235 Prairie Valley Court SW, CEDAR RAPIDS IA 52404

Consignee

Booking Number:

Danisco USA, Inc.
TC Product
1040 Lumbermans Trail
Madison WI 53716

SHIPMENT 22139697

ST/SPI Trailer - Full load

SHIP DATE 20 Mar 2024

VEHICLE ID

SEAL 02800

Incoterms® 2010: CPT CPT Incoterms 2010

Phone: 608-222-0608

indicates hazardous material.

Padlocked ☐ Yes ☐ No

FAK CLASS 55

A marking in this column

NO.OF PKGS.	RESOURCE # PACKAGING	RESOURCE DESCRIPTION QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
	A141884340US * Xtra PHY GOLD 50 T2			
1	1,000 KG Bigbag(s) Batch1664513781 5000	979 KG	2,158.327 LBS	2,164.802 LBS
1	1,000 KG Bigbag(s) Batch1664529167	954 KG	2,103.212 LBS	2,109.521 LBS
1	1,000 KG Bigbag(s) Batch1664563518	919 KG	2,026.05 LBS	2,032.128 LBS
1	1,000 KG Bigbag(s) Batch1664563519	923 KG	2,034.868 LBS	2,040.973 LBS
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20	U.S. Pallets			661.387 LB
		Totals:	41,266.16 LBS	42,051.344 LBS

[Handwritten signature]
3-21-24

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

PREPAID

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D.Amt Collection Fee Total Charges

FOR A DISTRIBUTION INCIDENT -
Spill, Leak or Accident
CALL CHEMTREC - 1-800-424-9300
IFF Registration number: 612938

CARRIER

When lock or seal is present, it
can only be broken by consignee,
or load may be rejected.
Handle appropriately. Do not load
with chemicals, toxic or
poisonous materials.

Notify Shipper in the event of an emergency, damages, inability or refusal to deliver any portion of this shipment within a reasonable or at the designated time by calling (Danisco's Order Dept) 800-847-5311 Mon-Fri 8:00am - 5:00pm. After hours call 800-397-1013. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per *[Signature]* Date *01/20/24*

AGENT, Per, _____ Sign name _____ Carrier name _____ Date _____

Carrier _____ Address _____ Phone Number _____ E-mail or Fax Number _____

TRAFFIC