

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 7492866

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1201 Unity St, Thomasville, NC 27360, USA - 6895 Industrial Rd, Nunnely, TN 37137, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 # 7492866**

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> Polyethylene Film	<b>Total Weight (lbs):</b> 38000
<b># Of Stops:</b> 2	<b># Of Packages:</b> 24	<b>Packaging Type:</b>	<b>Reference #s:</b> PO #: 46190238L
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Imaflex  
1201 Unity Street,  
Thomasville, NC 27360, USA

**Business Hours:** 09:00 - 16:00

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

**Ship Date:** 04/02/24

**Weight (lbs):** 38000

**Appt #:**

**Instructions:** NO REEFER TRUCKS!!-NO MATTER IF ITS CUT OFF OR NOT!!-DRIVER MUST HAVE 2 E-TRACKRATCHET STRAPS!!! ALL DRIVERS MUST CHECK IN AT THE FRONT OFFICE\_\_\_Dimensions item 1: L:48"W:48"H:48"

**Apt. Time:** FCFS (see business hours)

**Quantity:** 24

**Pickup #:**

**Stop Requirements:**

### Destination Stop 2:

CLARK CONTAINER INC  
6895 INDUSTRIAL ROAD,  
Lyles, TN 37098, USA

**Business Hours:** 00:00 - 23:00

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

**Delivery Date:** 04/03/24

**Weight (lbs):** 38000

**Appt #:**

**Instructions:** Dimensions item 1: L:48"W:48"H:48"

**Apt. Time:** FCFS (see business hours)

**Quantity:** 24

**Delivery #:**

**Stop Requirements:**

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** conor

**Email:** conor@rtbrz.com

**Driver Name:** atonio

**Truck:** 123

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

**Driver Phone:** +1 (404) 287-4139

**Trailer:** 123

### Rate Details

\$1000.00 Line Haul

\$1000.00 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 Conor Smith Position Dispatch Date 04-02-2024

Driver Name Antonio Driver Cell 404-287-4139

Tractor # 856 Trailer# PTLZ242130

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 # 7492866 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

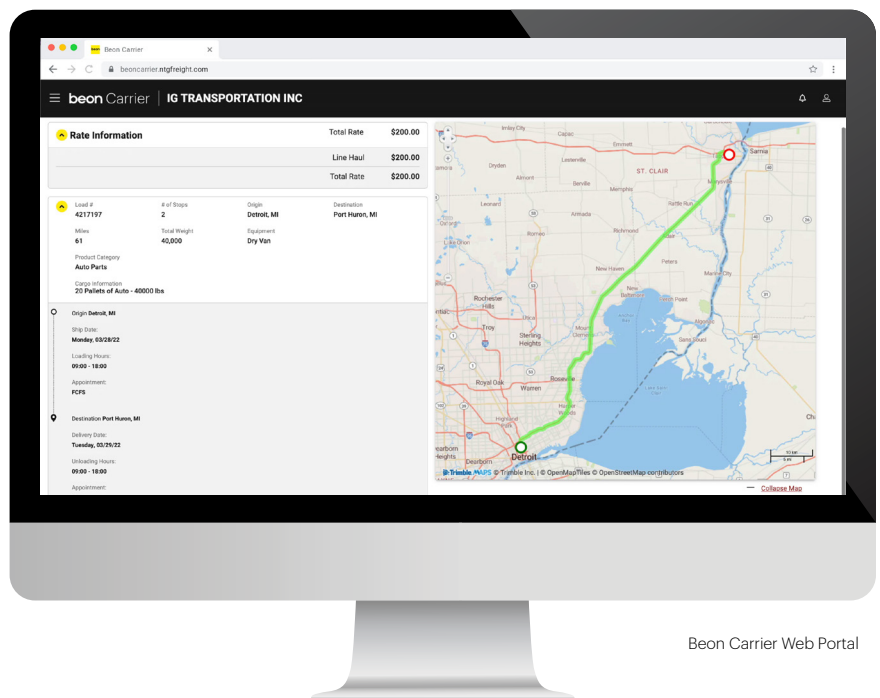
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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!

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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date:2-Apr-2024

SHIP FROM		SHIP TO	
IMAFLEX USA INC 1201 Unity Street Thomasville, NC 27360 Tel: 13364741190		CLARK CONTAINER INC 6895 INDUSTRIAL ROAD LYLES, TN 37098 US	
Third Party freight Charges Bill To: Imaflex USA c/o Transport Insight PO Box 2300 Hickory, NC 28603		CARRIER NAME: NOLAN TRANSPORTATION	
SPECIAL INSTRUCTIONS:		FREIGHT CHARGES :PREPAID	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Sales Order	Customer purchase no.	No. Packages	WEIGHT
32400955	169501-040	2	1,204
		Additional Shipper Information	
		PAK30042757 MFG32443116	
TOTAL QTY : 2 SKID		Net: 1,204LB	Gross:1,315LB
CARRIER INFORMATION			

Handling Unit		Package					LTP Only	
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description <small>Commodity requiring special or additional attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(e) of NMF item 360.</small>	NMFC No.	Class
2	SKID			1,315	LB	Polyethylene film	156830	55

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follow: "The agree or declared value of the property is specically stated by the shipper to be not exceeding.....per....."

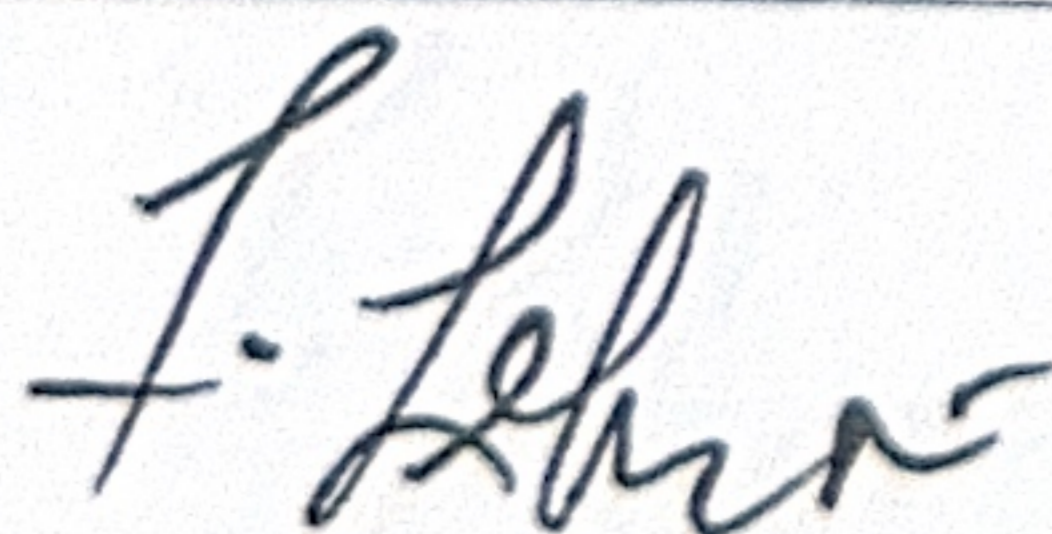
COD Amount:\$

Fee terms:Collect ☐Prepaid ☒Customer check Acceptab ☐**Note:Liability limitation for loss or damage in this shipment may be applicable**

Received, subject to individually determinated rates or contracts that has been agreed upon in writing between the carrier and shipper, if aplicable, otherwise to the rates,classification, and rules that have been established by the carrier and are available to the shipper, on request, amd to all applicable state and federal regulations.

Date:2-Apr-2024

Shipper Signature:



This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulation of DOT.

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☐ By shipper☐ By driver/pallets said to☒ By driver/pieces

Date:2-Apr-2024

Carrier Signature:

Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 2-Apr-2024

<b>SHIP FROM</b>		Bill of Lading #: <b>BOL019576</b>
IMAFLEX USA INC 1201 Unity Street Thomasville, NC 27360 Tel: 13364741190		Pick-up number: Seal number: 3222664
<b>SHIP TO</b>		CARRIER NAME:
CLARK CONTAINER INC 6895 INDUSTRIAL ROAD LYLES, TN 37098 US		NOLAN TRANSPORTATION
<b>Third Party freight Charges Bill To:</b>		
Imaflex USA c/o Transport Insight PO Box 2300 Hickory, NC 28603		
<b>SPECIAL INSTRUCTIONS:</b>		<b>FREIGHT CHARGES :PREPAID</b>
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

Sales Order	Customer purchase no.	No. Packages	WEIGHT	Additional Shiper Information	
32401028	170101-040	5	10,180	PAK30042752	MFG32443283
32400998	169504-040	1	2,052	PAK30042753	MFG32443230
32401002	169510-040	5	5,121	PAK30042754	MFG32443234
32400997	169503-040	2	2,920	PAK30042755	MFG32443229
32401001	169508-040	2	1,132	PAK30042756	MFG32443233
32400956	169502-040	6	9,964	PAK30042758	MFG32443140

TOTAL QTY : 21 SKID

Net: 31,369LB

Gross: 32,565LB

## CARRIER INFORMATION

Handling Unit		Package					LTP Only	
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description <small>Commodity requiring special or additional attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(e) of NMF Item 360.</small>	NMFC No.	Class
21	SKID			32,565	LB	Polyethylene film	156830	55

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follow: "The agree or declared value of the property is specically stated by the shipper to be not exceeding.....per....."

COD Amount: \$

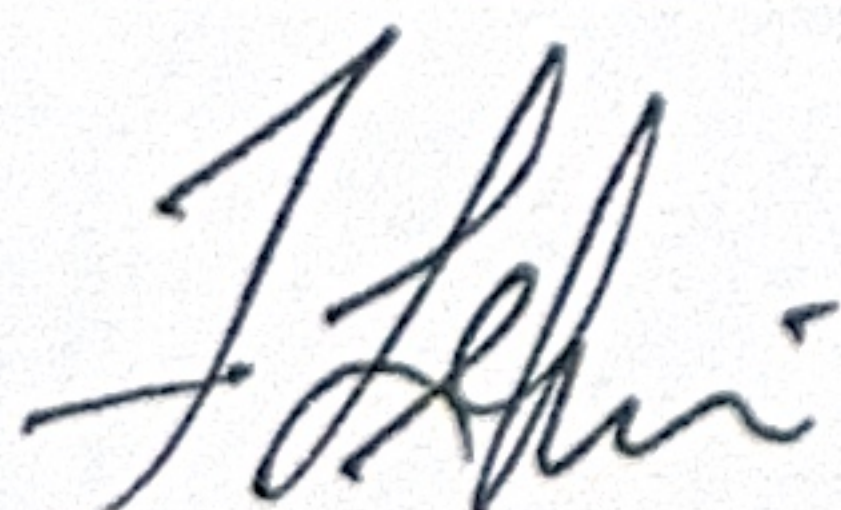
Fee terms: Collect ☐Prepaid ☒Customer check Acceptab ☐

## Note: Liability limitation for loss or damage in this shipment may be applicable

Received, subject to individually determinated rates or contracts that has been agreed upon in writing between the carrier and shipper, if aplicable, otherwise to the rates, classification, and rules that have been established by the carrier and are available to the shipper, on request, amd to all applicable state and federal regulations.

Date: 2-Apr-2024

Shipper Signature:



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Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☐ By shipper☐ By driver/pallets said to☒ By driver/pieces

Date: 2-Apr-2024

Carrier Signature:

Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date:2-Apr-2024

## SHIP FROM

IMAFLEX USA INC  
1201 Unity Street  
Thomasville, NC 27360  
Tel: 13364741190

Bill of Lading #: BOL019576

Pick-up number:

Seal number: 3222664

## SHIP TO

CLARK CONTAINER INC  
6895 INDUSTRIAL ROAD  
LYLES, TN 37098 US

CARRIER NAME:

NOLAN TRANSPORTATION

## Third Party freight Charges Bill To:

Imaflex USA  
c/o Transport Insight  
PO Box 2300  
Hickory, NC 28603

SPECIAL INSTRUCTIONS:

FREIGHT CHARGES :PREPAID

☐ Master bill of lading with attached underlying bills of lading.

## CUSTOMER ORDER INFORMATION

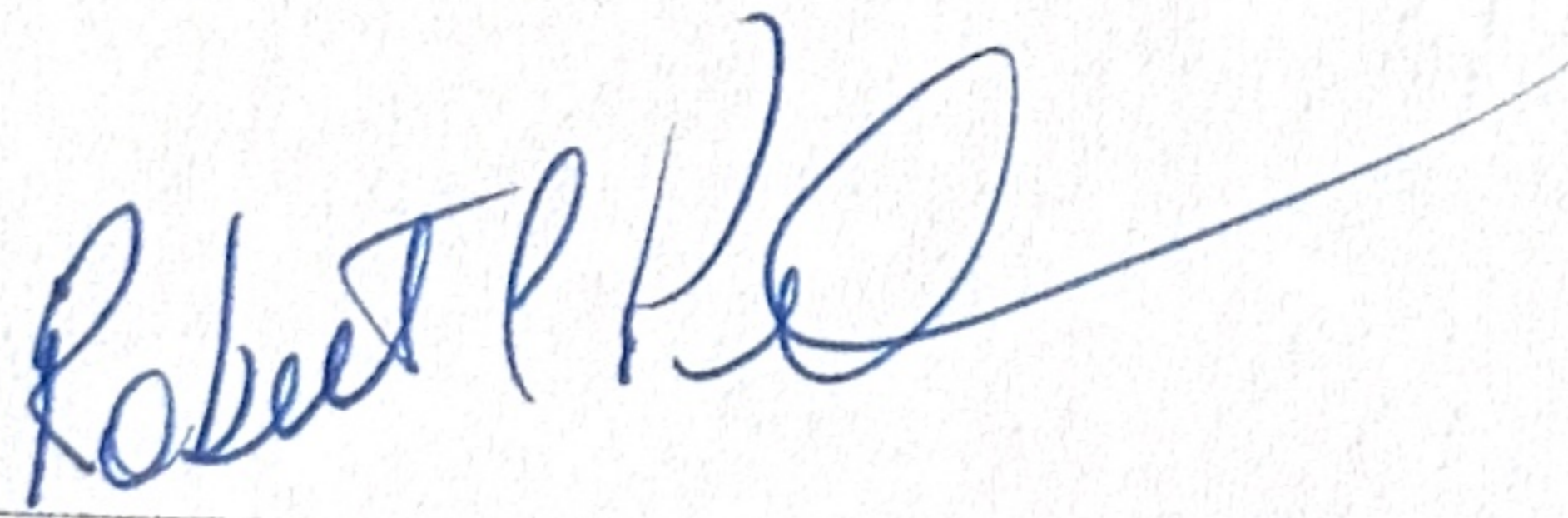
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21	SKID			32,565	LB	Polyethylene film	156830	55

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COD Amount:\$

Fee terms:Collect ☐Prepaid ☒Customer check Acceptab ☐

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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date:2-Apr-2024

<b>SHIP FROM</b> IMAFLEX USA INC 1201 Unity Street Thomasville, NC 27360 Tel: 13364741190		<b>Bill of Lading #:</b> BOL019578 <b>Pick-up number:</b> <b>Seal number:</b> 3222664	
<b>SHIP TO</b> CLARK CONTAINER INC 6895 INDUSTRIAL ROAD LYLES, TN 37098 US		<b>CARRIER NAME:</b> NOLAN TRANSPORTATION	
<b>Third Party freight Charges Bill To:</b> Imaflex USA c/o Transport Insight PO Box 2300 Hickory, NC 28603			
<b>SPECIAL INSTRUCTIONS:</b>		<b>FREIGHT CHARGES :PREPAID</b> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

## CUSTOMER ORDER INFORMATION

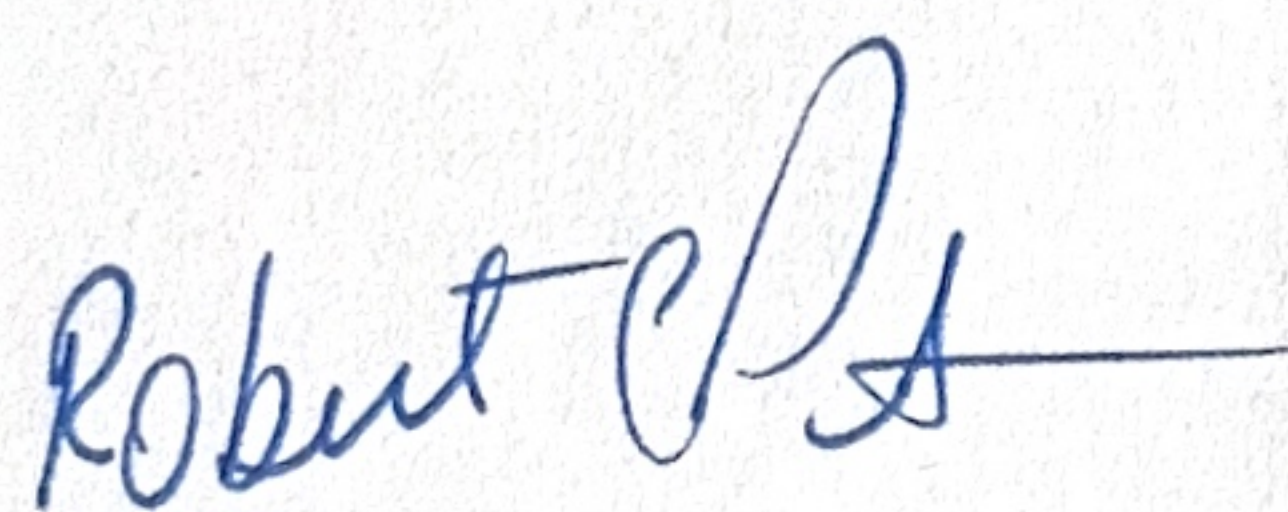
Sales Order	Customer purchase no.	No. Packages	WEIGHT	Additional Shiper Information	
32400955	169501-040	2	1,204	PAK30042757	MFG32443116

TOTAL QTY : 2 SKID

Net: 1,204LB

Gross:1,315LB

## CARRIER INFORMATION



Handling Unit		Package					LTP Only	
Qty	Type	Qty	Type	Weight	HM(X)	Commodity Description <small>Commodity requiring special or additional attention in handling or stowing must be so marked and packed as to ensure safe transportation with ordinary care. See Section 2(e) of NMF item 360.</small>	NMFC No.	Class
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