

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 7567553

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		5300 MACKINAW RD, Bay City, MI 48706, USA - 104 Alan Dr, Newark, DE 19711-8027, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$14,000.00

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 # 7567553**

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): 40036
# Of Stops: 2	# Of Packages: 1	Packaging Type:	Reference #'s: PO #: 0022166100
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

NUTRITION BIOSCIENCES USA 1 N&B
USA 1, LLC
5300 MACKINAW RD,
Bay City,MI 48706,USA
Business Hours: 08:00 - 15:00

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

Ship Date: 05/03/24

Weight (lbs): 40036

Appt #:

Instructions: MUST ACCEPT GPS TRACKING OR ACCEPT \$400 RATE REDUCTION.

Apt. Time: FCFS (see business hours)

Pickup #: 0037136561

Stop Requirements:

Quantity: 1

Destination Stop 2:

NUTRITION USA INC - DS WAREHOUSING
104 Alan Dr,
Newark,DE 19711-8027,USA
***All details are exclusive to stop 2**

Delivery Date: 05/06/24

Delivery #:

Appt #:

Instructions:

Apt. Time: 08:00

Stop Requirements:

Quantity: 1

Weight (lbs): 40036

Carrier Info

BRZ (MC# 86875)

Dispatcher: marcus

Email: marcus@RTBRZ.COM

Driver Name: deshawn

Truck: 603

Phone: (708) 303-5150

Driver Phone: +1 (216) 699-2572

Trailer: w97039

Rate Details

\$1400.00 Line Haul

\$1400.00 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 # 7567553 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 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

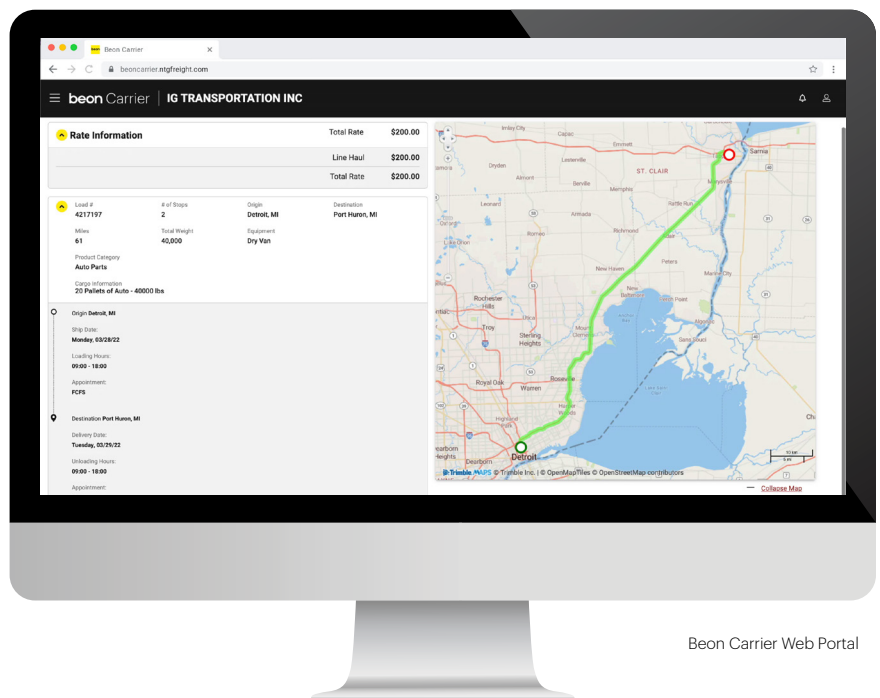
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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NAME OF CARRIER **NOLAN TRANSPORTATION, 3585 Atlanta Avenue, ATLANTA, GA, 30354-1705, US**
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

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: BAY CITY Whse Phone:
 N&B USA 1, LLC, 5300 MACKINAW RD, BAY CITY MI 48706-8702

Consignee Booking Number:

D & S WAREHOUSING INC
 104 ALAN DRIVE
 NEWARK DE 19711-8098

Phone:

SHIPMENT 22166100
 ST/SPI Trailer - Full load
 SHIP DATE 03 May 2024
 VEHICLE ID WAT039
 SEAL 94075
 Incoterms@2010: CP1 Newark

USA

Padlocked ☐ Yes ☐ No

FAK CLASS 55

NO. OF PKGS.		MATERIAL # MATERIAL DESCRIPTION		NET WEIGHT	GROSS WEIGHT
		PACKAGING	BATCH LOT NO. QUANTITY SHIPPED		
		100989 * ETHOCEL(TM) Standard 10 Premium / Ethylcellulose			
46		22.7 KG Bag(s) Batch 2474588780	1,044.2 KG	2,300 LBS	2,370.925 LBS
444		22.7 KG Bag(s) Batch 2474626857	10,078.8 KG	22,200 LBS	22,884.584 LBS
310		22.7 KG Bag(s) Batch 2474626858	7,037 KG	15,500 LBS	15,977.974 LBS
		PALLET WO 4WAY 4ST 52X42X4.5IN HT			1,050.019 LBS
		Please send freight bills to Nutrition & Biosciences USA 1, LLC c/o Trax			
		Totals:		40,000 LBS	42,283.502 LBS

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK55

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

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.

See the reverse side in an event of emergency. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per _____ Date _____

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

Carrier _____ Address _____ Phone Number _____ Email or Fax Number _____

TRAFFIC

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		/ Ethylcellulose			
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SEAL 94875
Incoterms 2010: CPT Newark

FAK CLASS 55

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Padlocked ☐ Yes ☐ No

A marking in this column

indicates hazardous material.

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		Please send freight bills to Nutrition & Biosciences USA 1, LLC c/o Trax		
		Totals:	40,000 LBS	42,283.502 LBS

Joe S White
5-6-24

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C.O.D. Amt Collection Fee Total Charges

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Danisco US, Inc. Shipper Per

AGENT, Per,

Sign name

Carrier name

Phone Number

Entered on Fax Number

Carrier

Address

TRAFFIC

CARRIER

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