

**Bill to:**

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

Invoice Date: 05/19/2024

Invoice #: #7611124

Terms: NET 30

Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1636 Bushy Park Road, Goose Creek, SC 29445, USA - P&G Lima Plant, 3875 Reservoir Road, Perfume Building Door 49, Lima, OH 45801, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 7611124**

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: Chemicals, Noi	Total Weight (lbs): 35000
# Of Stops: 2	# Of Packages: 21	Packaging Type:	Reference #'s: PO #: ELZ10179972
BL#: 69989427	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Symrise
1636 Bushy Park Road,
Goose Creek, SC 29445, USA
Business Hours: 09:00 - 14:00

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

Ship Date: 05/17/24

Weight (lbs): 35000

Appt #:

Instructions: External warehouse - same gate Building C11-2 corner of 11 street C Ave.

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 21

Destination Stop 2:

P&G Lima Plant
3875 Reservoir Road, Perfume Building Door
499,
Lima, OH 45801, USA

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

Delivery Date: 05/19/24

Delivery #:

Appt #:

Instructions:

Apt. Time: 10:00

Stop Requirements:

Quantity: 21

Weight (lbs): 35000

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@royal3inc.com

Driver Name: charlott

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (239) 200-6445

Trailer: 123

Rate Details

\$1900.00	Line Haul
\$1900.00	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 # 7611124 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!

Material #	Batch #	Qty	Piece Count
762300	80100231	2,040.000 KG	12 DRUM(S)
762300	80100232	8,330.000 KG	49 DRUM(S)
Total		10,370.000 KG	61

49 CFR Road
49CFR ROAD not regulated

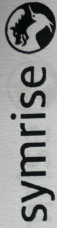
Statement to the dangerload:
UN-No/Class/Classcode
harmless

Calculation to the dangerload
after Chapter 1.1.3.6.3
0

Quantity	Gross (LB)
15 Pallets	25,537.487
2 Drums	424.853
Total: 17	25,962.341

SCALE IS
APPROXIMATE

13 14



+ 1-800-535-5053 (ID# 101844)
+ 1-352-323-3500 (Outside US)

24Hour Emergency Phone Number
GBK/INFOTRAC

Shipper
Symrise Inc.
1636 Bushy Park Road
Goose Creek SC 29445
USA

Ship To: 20133450
P&G Lima Plant
Perfume Building Door 499
3875 Reservoir Rd
LIMA OH 45801
USA

Bill of lading: 83831931

from: 05/16/2024 Page: 1 / 3

Ship Via:
Unishippers
Freight Consulting Group
PO Box 33847
INDIALANTIC 32903

FwNo.: 73112745

Driver Copy

Customer PO Number: see below

Ship date: 05/16/2024

Shipping terms: 3C: Truck Group. DO

Freight terms main carriage: DAP P&G Lima Plant, OH, US

This is to certify that the below 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.

Signature of Shipper

HM	Pieces	DESCRIPTION	WEIGHT	CLASS
	62		25,900	85

Signature of Shipper

Signature of Carrier

Date

PRO #:



from: 05/16/2024

Declaration

VENDOR #15123635

Time of goods accepted

For delivery appointments and questions, please contact cnf-inboundperfumes@groups.pg.com

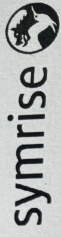
Shipper Main-Transport

Shipper Main-Transport
Contact for scheduling appointments for FTL's: "Kessen, Andrea" <kessen.ab@pg.com> (main contact)

FTL: Carrier should have an appointment time on Bill of Lading, if not, contact Andrea Kessen <kessen.ab@pg.com>.
 FTL: contact person appointment is made with.

TL: no appointment necessary.

[illegible]



Bill of lading: 83830387
from: 05/15/2024 Page: 2 / 2

Declaration
VENDOR #15123635

Time of goods accepted
For delivery appointments and questions, please contact
cnf-inboundperfumes@groups.pg.com

Shipper Main-Transport
Contact for scheduling appointments for FTL's: "Kessen, Andrea" <kessen.ab@pg.com> (main contact)
"Becker, Josh" <becker.j.3@pg.com> (backup)

FTL: Carrier should have an appointment time on Bill of Lading, if not, contact Andrea Kessen <kessen.ab@pg.com>.
Please make note of P&G contact person appointment is made with.

LTL: no appointment necessary.

Hm	Material/Description	Net	Gross
611471	2-TRIDECENTRILE 00170	160.000 KG	180.700 KG

Order: 33499929/01 Customer PO Number: n6p5500020596
HS-Code: 29269048
Customer's material number: 20080792

Material #	Batch #	Qty	Piece Count
611471	10300084	160.000 KG	1 DRUM(S)
Total		160.000 KG	1

49 CFR Road
49CFR ROAD not regulated

Statement to the dangerload:
UN-No/Class/Classcode
harmless
Calculation to the dangerload
after Chapter 1.1.3.6.3
0

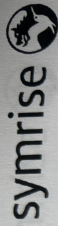
Quantity
1 Drums
Gross (LB)
398.376
Total: 1 398.376

OF LANE
Ship
re: 609-752
Fax: 609-752
email: 752

(SYM/ZSD_SPED_US)

24Hour Emergency Phone Number
GBK/INFOTRAC

+1-800-535-5053 (ID# 101844)
+1-352-323-3500 (Outside US)



Shipper
Symrise Inc.
1636 Bushy Park Road
Goose Creek SC 29445
USA

Bill of lading: 83830387
from: 05/15/2024
Page: 1 / 2

Ship To: 20133450
P&G Lima Plant
Perfume Building Door 499
3875 Reservoir Rd
LIMA OH 45801
USA

Ship Via:
Unishippers
Freight Consulting Group
PO Box 33847
INDIALANTIC 32903

FwNo.: 73112745

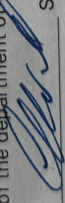
Driver Copy

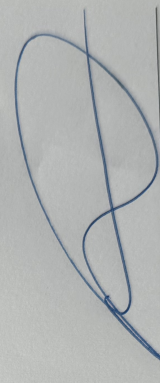
Customer PO Number: see below

Shipping terms: 3C: Truck Group. DO Ship date: 05/14/2024

Freight terms main carriage: DAP P&G Lima Plant, OH, US

This is to certify that the below 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.

 Signature of Shipper

 Signature of Carrier

HM	Pieces	DESCRIPTION	WEIGHT	CLASS
	1		398	8

Signature of Shipper

Signature of Carrier

Date

PRO # : _____



Phone: 609-752-0173
Fax: 609-752-0174

BOL NO: ELZ10179972

Page 1 of 1

BILL OF LADING

Ship From

Symrise
1636 Bushy Park Rd
Goose Creek, SC 29445
Joe Inglett, P: 843-414-3425,
Email: joe.inglett@symrise.com

Ship To

P&G Lima Plant
3875 Reservoir Road
Perfume Building Door 499
LIMA, OH 45801
Brian Lucas / Andrea Kessen, P: 419-226-5600 / 419-999-7242,
Email: becker.j.3@pg.com, kessen.ab@pg.com

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing

PO Box 6047
Kennewick, WA 99336
Freight Department, P: 609-752-0173 F: 609-752-0174,

Special Instructions

Debbie Jones
5/19/24

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	HM (X)	Item Description	Weight (in lb)	NMFC Class	LTL Class
1	DRUMS		Chemicals, NOI	398	43940-02	85
62	DRUMS		Chemicals, NOI	25962	43940-02	85
21	DRUMS		Chemicals, NOI	8538	43940-02	85
GRAND TOTALS				34898		
84	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 specifically stated by the shipper to be not exceeding _____ per _____"					

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

Trailer Loaded: _____ by Shipper _____ by Driver

Freight Counted: _____ by Shipper _____ by Driver

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

Shipper: *[Signature]*

Shipper Signature/Date:

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.

Carrier Signature/Pickup Date:

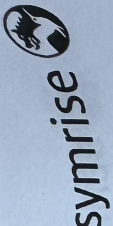
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Shipper: *[Signature]* 5/17/24

24Hour Emergency Phone Number
GBK/INFOTRAC

+ 1-800-535-5053 (ID# 101844)
+ 1-352-323-3500 (Outside US)



Shipper

Symrise Inc.
1636 Bushy Park Road
Goose Creek SC 29445
USA

Ship To: 20133450

P&G Lima Plant
Perfume Building Door 499
3875 Reservoir Rd
LIMA OH 45801
USA

Ship Via:

Unishippers
Freight Consulting Group
PO Box 33847
INDIALANTIC 32903

FwNo.: 73112745

Bill of lading: 83831930

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Driver Copy

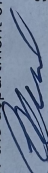
Customer PO Number: see below

Shipping terms: 3C: Truck Group. DO

Ship date: 05/16/2024

Freight terms main carriage: DAP P&G Lima Plant, OH, US

This is to certify that the below 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.

 Signature of Shipper

HM	Pieces	DESCRIPTION	WEIGHT	CLASS
	21		8538.75	

Signature of Shipper

Signature of Carrier

Date

PRO # :