

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 7656102

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		300 Eagle Rd, Goose Creek, SC 29445, USA - 11601 United Street, Mojave, CA 93501, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 # 7656102**

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	Total Weight (lbs): 39437
# Of Stops: 2	# Of Packages: 80	Packaging Type:	Reference #s: PO #: 6100111127
BL#: 176083979	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

INGEVITY CORPORATION CDW
300 EAGLE RD,
Goose Creek, SC 29445, USA

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

Ship Date: 06/07/24 **Apt. Time:** ASAP **Quantity:** 80 **Weight (lbs):** 39437

Pickup #:

Appt #:

Stop Requirements:

Instructions: 3897 KMT USD Pallet = 20 ; Product = CAPA 4101, DR, 200 KG ME

CARRIER MUST HAVE LOAD STRAPS OR LOAD BARS TO KEEP LOAD FROM

SHIFTING; **MUST ACCEPT MacroPoint or P44 tracking or detention will not be paid**

DAMAGE FREE PLATED TRAILER REQUIRED

Destination Stop 2:

TRI-ISO CONSIGNMENT WHSE
11601 United Street,
Mojave, CA 93501, USA

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

Delivery Date: 06/12/24 **Apt. Time:** 08:00 **Quantity:** 80 **Weight (lbs):** 39437

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: jordge

Driver Phone: +1 (862) 668-5247

Truck: 123

Trailer: 123

Rate Details

\$4000.00 Line Haul

\$4000.00 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 # 7656102 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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BOL No. 6100111127
06/06/2024
80058381

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, Goose Creek 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 300 Eagle Rd. Goose Creek SC 29445	FREIGHT CHARGES: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect LOADING DATE: 06/07/2024 09:30 REMIT FREIGHT BILL TO: Ingevity Corporation 4920 O'Hear Avenue, Suite 400 North Charleston, SC, 29405, USA
DELIVERY DATE/WINDOW: 06/12/2024 08:00	
CARRIER : CLX LOGISTICS, LLC	
ACTUAL CARRIER : CLX LOGISTICS, LLC	
VEHICLE/CAR NO :	
SEALS NO : UL-1664882	

CONSIGNEE: Tri-iso Consignment Whse 11601 United Street Mojave CA 93501 US	TOTAL WEIGHT CONSIGNEE: 39436.323 LB
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PO#		CUSTOMER PRODUCT CODE									
56719											
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	
80	DR			DRUM: STL 210 L CAPA® 4101, DR, 200 KG			35273.998	3907.99.50 50		39436.323	

TOTAL QUANTITY: 80 DR	TOTAL WEIGHT: 39436.323 LB 21 PAL
DR = DRUM	
HTS Comm Code: 3907.99.5050 POLYACETALS, OTHER POLYETHERS	
SPECIAL INSTRUCTIONS CARRIER MUST HAVE LOAD STRAPS OR LOAD BARS TO KEEP LOAD FROM SHIFTING	



SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

PLEASE INCLUDE BOL # 6100111127 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: *Justin Allen*

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 & Date: _____

For Chemical Emergency
1-800-424-9300 (CHEMTREC)/Ingevity Corp
+1-703-527-3887 (Outside continental US)

The actual gross cargo weight of container/trailer no. is **39,436.323 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 **39,436.323 LB**.



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BOL No. 6100111127
06/06/2024
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DELIVERY DATE/WINDOW: 06/12/2024 08:00		LOADING DATE: 06/07/2024 09:30								
CARRIER : CLX LOGISTICS, LLC		REMIT FREIGHT BILL TO:								
ACTUAL CARRIER : CLX LOGISTICS, LLC		Ingevity Corporation								
VEHICLE/CAR NO :		4920 O'Hear Avenue, Suite 400								
SEALS NO : UL-1664882		North Charleston, SC, 29405, USA								
CONSIGNEE: Tri-iso Consignment Whse 11601 United Street Mojave CA 93501 US		TOTAL WEIGHT CONSIGNEE: 39436.323 LB								
PO# 56719		CUSTOMER PRODUCT CODE								
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TOTAL QUANTITY: 80 DR					TOTAL WEIGHT: 39436.323 LB 21 PAL					
DR = DRUM										
HTS Comm Code: 3907.99.5050 POLYACETALS, OTHER POLYETHERS										
SPECIAL INSTRUCTIONS CARRIER MUST HAVE LOAD STRAPS OR LOAD BARS TO KEEP LOAD FROM SHIFTING										

INQUIRY DMA 2
6/11/2024