

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 7660131

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		3508 Tricenter Blvd, Durham, NC 27713, USA - 587 S Old Baltimore Pike, Newark, DE 19702, USA			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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 # 7660131**

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> Medical Equip / Pharmaceuticals	<b>Total Weight (lbs):</b> 14615
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 8309790
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

Amcor  
3508 Tricenter Boulevard,  
Durham,NC 27713,USA

**Business Hours:** 07:00 - 14:30

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

**Ship Date:** 06/11/24

**Weight (lbs):** 0

**Appt #:**

**Instructions:** Swing doors only - must accept macropoint - if the shipper does not provide a seal, the driver must apply one

Trailers must be clean, dry and odor free -No protruding material that may damage pallets/product. TRUCKLOADS ONLY - No Reefer / No Rollup

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

**Pickup #:**

**Stop Requirements:**

**Quantity:** 0

### Destination Stop 2:

AstraZeneca DE  
587 Old Baltimore Pike,  
Newark,DE 19702,USA

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

**Delivery Date:** 06/12/24

**Delivery #:**

**Appt #:**

**Instructions:** Delivery Ref #: 14104817

**Apt. Time:** 07:00

**Quantity:** 0

**Weight (lbs):** 0

**Stop Requirements:**

### Carrier Info

**BRZ (MC# 86875)**

**Dispatcher:** steve

**Email:** steve@rtbrz.com

**Driver Name:** mt daily

**Truck:** 123

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

**Driver Phone:** +1 (111) 111-1111

**Trailer:** 123

### Rate Details

\$1700.00 Line Haul

\$1700.00 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 # 7660131 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

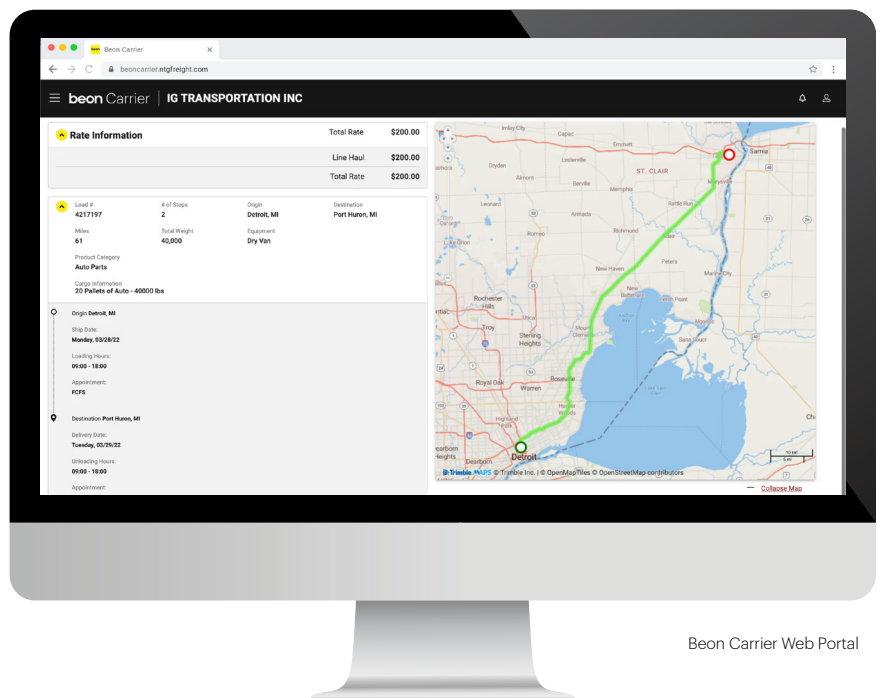
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

## 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


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# Uniform Straight Bill of Lading Short Form

<b>Shipper:</b> Youngsville Amcor Rigid Packaging USA, LLC. 111 Wheaton Avenue Youngsville, NC 27596-9415  <b>Export Coordinator</b> 919-556-9715 919-556-9508	<b>Consignee Address:</b> Astra Zeneca LP Building 2 587 Old Baltimore Pike Newark, DE 19702 USA	<b>BOL # 89176438</b>					
		<b>Ship Date:</b>					
		<b>Deliver Date:</b> 06/11/2024 <b>Time:</b> 00:00					
	<b>Freight is PREPAID unless marked by X</b> <b>COLLECT or 3rd PARTY BILL</b> <input checked="checked" type="checkbox"/> <input type="checkbox"/>	<p>Subject to Section 7 of the conditions, 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 the freight and other lawful charges.</p> <p><b><u>Amcor Rigid Packaging</u></b> (Signature of consignment)</p>					
<b>Trailer/Seal:</b> W9424-3708102	<b>Freight Bill-to Address:</b> Astra Zeneca LP Building 2 587 Old Baltimore Pike Newark DE 19702 USA	<b>INCO Term:</b> COL					
<b>Consignee PO:</b>		<b>FOB Amcor Rigid Packaging US</b>					
<b>Purchaser PO:</b> 4500159331							
<b>Carrier:</b> CUSTOMER PICK UP							
<b>SHIPMENT NOTES</b>							
CARRIER MUST CALL FOR DELIVERY APPT. @ 302-453-3536							
<b>Quantity</b>	<b>Units</b>	<b>Sched. B/HTS</b>	<b>Description of Articles</b>	<b>Total Pieces</b>	<b>Class</b>	<b>Weight</b>	<b>Un</b>
440	CT		F,BTL,75CC,SWMP,23532-019,WHT,5502BN Pur. PO: 4500159331 Cons. Matl:	352,000	125	13,736	LB
44	EA		O,PAL,HEAT TREATED,48X40,4W, CERTIFIED Cons. Matl:	44		1,144	LB
440	CT		Subtotal		125	13,736	LB
44	EA		Subtotal			1,144	LB
			Total			14,880	LB
<p>Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above 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. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.</p>							
<b>Shipper:</b> Youngsville			<b>Carrier:</b> CUSTOMER PICK UP				
This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.			Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.				
<b>Per:</b> LUCASEMM			<b>Per:</b> 		<b>Date:</b> 06-11-24		

ORIGINAL NON NEGOTIABLE

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# Uniform Straight Bill of Lading Short Form

<b>Shipper: Youngsville</b> <b>Amcor Rigid Packaging USA, LLC.</b> 111 Wheaton Avenue Youngsville, NC 27596-9415  <b>Export Coordinator</b> 919-556-9715 919-556-9508	<b>Consignee Address:</b> Astra Zeneca LP Building 2 587 Old Baltimore Pike Newark, DE 19702 USA	<b>BOL # 89176438</b>
		<b>Ship Date:</b>
		<b>Deliver Date: 06/11/2024 Time: 00:00</b>
	<b>Freight is PREPAID unless marked by X</b> <b>COLLECT or 3rd PARTY BILL</b> <input checked="checked" type="checkbox"/> <input type="checkbox"/>	<b>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</b> the carrier shall not make delivery of this shipment without payment of the freight and other lawful charges.  <b><u>Amcor Rigid Packaging</u></b> (Signature of consignment)
<b>Trailer/Seal:</b> W9424-3708102	<b>Freight Bill-to Address:</b> Astra Zeneca LP Building 2 587 Old Baltimore Pike Newark DE 19702 USA	
<b>Consignee PO:</b>		
<b>Purchaser PO:</b> 4500159331		
	<b>Carrier: CUSTOMER PICK UP</b>	<b>INCO Term: COL</b>
		<b>FOB Amcor Rigid Packaging US</b>

## SHIPMENT NOTES

CARRIER MUST CALL FOR DELIVERY APPT. @ 302-453-3536

Quantity	Units	Sched. B/HTS	Description of Articles	Total Pieces	Class	Weight	Un
440	CT		F,BTL,75CC,SWMP,23532-019,WHT,5502BN Pur. PO: 4500159331 Cons. Matl:	352,000	125	13,736	LB
44	EA		O,PAL,HEAT TREATED,48X40,4W, CERTIFIED Cons. Matl:	44		1,144	LB
440	CT		Subtotal		125	13,736	LB
44	EA		Subtotal			1,144	LB
			Total			14,880	LB

Received subject to the classifications and price schedules in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above 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. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and order of the United States department of Labor issued under Section 14 thereof.

<b>Shipper:</b> Youngsville	<b>Carrier:</b> CUSTOMER PICK UP
This certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.	Carrier acknowledges receipt of the packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier also acknowledges receipt of trailer seal and will properly seal the load.
<b>Per:</b> LUCASEMM	<b>Per:</b> <b>Date:</b> 06-11-24

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