

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 7682268

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		1636 Bushy Park Rd, Goose Creek, SC 29445, USA - 300 North St, Teterboro, NJ 07608, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 # 7682268**

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): 35838
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #s: PO #: ELZ10201599
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: 06/12/24

Weight (lbs): 35838

Appt #:

Instructions: Release# STO 4501650771

Dock closes at 3pm External warehouse - same gate Building C11-2 corner of 11 street C Ave.

Apt. Time: FCFS (see business hours)

Pickup #:

Stop Requirements:

Quantity: 20

Destination Stop 2:

Symrise Inc. Flavor Division
300 North St,
Teterboro, NJ 07608-1204, USA

Business Hours: 08:00 - 15:00

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

Delivery Date: 06/13/24

Weight (lbs): 35838

Appt #:

Instructions:

Apt. Time: FCFS (see business hours)

Delivery #:

Stop Requirements:

Quantity: 20

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: marissa

Email: marisa@royal3inc.com

Driver Name: carlos

Truck: 123

Phone: (630) 485-7370

Driver Phone: +1 (954) 687-8431

Trailer: 123

Rate Details

\$2400.00 Line Haul

\$2400.00 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 # 7682268 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

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Bill of lading: 83842183
from: 06/12/2024 Page: 2 / 2

Hm	Material/Description	Net	Gross
	620002 MENTHOL LAEVO DIST. Order:	14,400.000 KG	16,256.000 KG

Unloading point: Warehouse

Material #	Batch #	Qty	Piece Count
620002	50101454	7,200.000 KG	40
620002	50101468	7,200.000 KG	40
Total		14,400.000 KG	80

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)
20 Pallets	35,838.375
Total: 20	35,838.375



Phone: 609-752-0173

Fax: 609-752-0174

BOL NO: ELZ10201599

Page 1 of 1

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Ship From

Pickup Date: 06/12/2024

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

Origin Terminal

Destination Terminal

Ship To

Symrise Inc. Flavor Division
300 North Street
TETERBORO, NJ 07608
P: 201-288-3200,

Order Number: STO 4501650771
NTG #: 7682268

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

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: ☒ X

Qty	Type	HM (X)	Item Description	Weight (In lb)	NMFC	LTL Class
20	SKIDS		80 drums - Chemicals, NOI	35838	43940-02	85
20			GRAND TOTALS	35838		

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).

However, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to 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: _____

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.

Shipper:  6/12/24

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. Properly described above is received in good order, except as noted.

Carrier: 

(/SYAVZSO_SPEO_US)

24Hour Emergency Phone Number
GBK/INFOTRAC

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

symrise 

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



Bill of lading: 83842183
from: 06/12/2024 Page: 1 / 2

Ship To:
Symrise
300 North Street
Teterboro NJ 07608
USA

Ship Via: FwNo.: 73106930
PRESIDENTIAL EXPRESS TRKG INC.
99 NEW HOOK ROAD, SECTION ONE
BAYONNE 07002
USA

Driver Copy

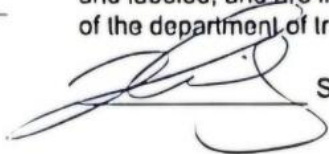
Customer PO Number: see below

Shipping terms: 3C: Truck Group. DO

Ship date: 06/04/2024

Freight terms main carriage: EXW Teterboro

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
	70	20 pallets	35,858	85


Signature of Shipper

Signature of Carrier

Date

PRO #:



Phone: 609-752-0173

Fax: 609-752-0174

BOL NO: ELZ10201599

Page 1 of 1

BILL OF LADING

Carrier: NOLAN TRANSPORTATION

Ship From

Pickup Date: 06/12/2024

Symrise

1636 Bushy Park Rd

Goose Creek, SC 29445

Joe Inglett, P: 843-414-3425,

Email: joe.inglett@symrise.com

Origin Terminal

Destination Terminal

Ship To

Order Number: STO 4501650771

NTG #: 7682268

Symrise Inc. Flavor Division

300 North Street

TETERBORO, NJ 07608

P: 201-288-3200,

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

Freight Terms:

Prepaid: _____

Collect: _____

3rd Party: ☒ X

Qty	Type	HM (X)	Item Description	Weight (In lb)	NMFC	LTL Class
20	SKIDS		80 drums - Chemicals, NOI	35838	43940-02	85
20			GRAND TOTALS	35838		

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Reserved, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to 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 DriverFreight
Counted:☐ by Shipper
☐ by Driver

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

Shipper: _____

Shipper Signature/Date:

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Shipper: _____

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: _____

(50X250_SPLD_US)



24Hour Emergency Phone Number
GBK/INEOTRAC

+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: 83842183
from: 06/12/2024 Page: 1 / 2

Ship To:
Symrise
300 North Street
Teterboro NJ 07608
USA

Ship Via: FwNo.: 73106930
PRESIDENTIAL EXPRESS TRKG INC.
99 NEW HOOK ROAD, SECTION ONE
BAYONNE 07002
USA

Driver Copy

Customer PO Number: see below

Shipping terms: 3C: Truck Group. DO

Ship date: 06/04/2024

Freight terms main carriage: EXW Teterboro

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

TRUCK INSPECTION
PER WI-NJ0026
INITIALS ABU 6/13/24

H/A	Places	DESCRIPTION	WEIGHT	CLASS
	80	20 pallets	35,838	85

Signature of Shipper

Signature of Carrier

Date

PRO #

L. Hunt

[Signature]

[Signature]
06/14/24

(50X250_SPLD_US)



24Hour Emergency Phone Number
GBK/INEOTRAC

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

Shipper
Symrise Inc.
1636 Bushy Park Road
Goose Creek SC 29445
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Bill of lading: 83842183
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Signature of Shipper

Signature of Carrier

Date

PRO #

L. Hunt
[Signature]

[Signature]
06/14/24