

**Bill to:**

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

Invoice Date: 06/24/2024

Invoice #: 7698565

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		250 Jimmy Deloach Pkwy, Savannah, GA 31407, USA - 2800 Neville Rd, Pittsburgh, PA 15225, USA			
			1	\$1,875.00	\$1,875.00

TOTAL
\$0.00

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 # 7698565**

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: Dry Food	Total Weight (lbs): 42000.71
# Of Stops: 2	# Of PALLETS: 21	Packaging Type: PALLETS	Reference #'s: PO #: 24111984OD_551-1000
BL#: 24111984OD_551-1000	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

KRATON CHEMICAL/SAVANNAH WHSE
250 Jimmy Deloach Parkway,
Savannah,GA 31407,USA

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

Ship Date: 06/20/24

Apt. Time: 14:00

Quantity: 21

Weight (lbs): 42000.71

Pickup #: P093032

Appt #:

Stop Requirements:

Instructions: *SAFETY REGULATIONS REQUIRE DRIVER TO HAVE LONG SLEEVES,
HARD HAT, SAFETY GLASSES AND NO BEARD* Pick up # P093032 // REF #
24111984OD_551-1000 // Customer PO # 8204423

Destination Stop 2:

NEVILLE CHEMICAL COMPANY
2800 Neville Road,
Pittsburgh,PA 15225,USA

Business Hours: 08:00 - 16:00

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

Delivery Date: 06/21/24

Apt. Time: FCFS (see business hours)

Quantity: 21

Weight (lbs): 42000.71

Delivery #:

Appt #:

Stop Requirements:

Instructions: SEND POD ONCE DELIVERED. Pick up # P093032 // REF #
24111984OD_551-1000 // Customer PO # 8204423

Carrier Info

Zigi Freight, INC DBA Royal 3, INC (MC#)

Dispatcher: Sterling Medica

Phone: (630) 566-0616

Email: sterling@royal3inc.com

Driver Name: PIERREVEVS

Driver Phone: +1 (407) 591-0705

Truck: 425314

Trailer: 251824

Rate Details

\$1875.00 Line Haul

\$1875.00 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 # 7698565 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

Nolan Transportation Group Rate Confirmation: **Load # 7698565**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: _____

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.

Please include our load number on your invoice with a copy of the proof of delivery. 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!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

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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Don't have an account? **Register** to get started!

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Kraton Chemical, LLC
9000 Southside Blvd., Bldg 100, Suite 1300
Jacksonville, Florida 32256
Call Customer Service
At: 1-800-526-5294

Certificate of Analysis

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Ship to address
Neville Chemical Co.
2800 Neville Road
Pittsburgh PA 15225

Customer Ref #: 24111984 OD / P09303

Customer Product Name/Code: 405170BXR

Other Info:

Order #: 291456 000010

Delivery #: 80535656

Date Shipped: 06/20/2024

Container: Van

Shipping Location: Savannah US

COA issue date: 06/18/2024

Product: 2001969 SYLVALITE RE 100L, P BB 2000 LB

Batch No: 1001339982

Manufacturing Location: Savannah USA

Date of Manufacture: 06/02/2024

Analysis	Value	Unit	Specifications		Method
			Minimum	Maximum	
Acid Number	10	mg KOH/g	0	15	AQCM 001
Softening Point	99	°C	96	102	AQCM 003, Mettler
Gardner Color, Neat	3+		1-	5	AQCM 002

NOTE:

APPROVED AND ELECTRONICALLY RELEASED BY
Jerica McNear

All sales of Kraton's products are subject in their entirety to any applicable contract that may be in place between Kraton and the customer or, absent such a contract, Kraton's Terms and Conditions of Sale.

KRATON

Port City Logistics
250 Jimmy Deloach Pkwy
SAVANNAH GA 31407
USA

Phone:
Fax:

Page 1 of 1
06/18/2024

Packing List

Shipping Address
Neville Chemical Co.
2800 Neville Road
PITTSBURGH PA 15225
USA

Information

Delivery No.	80535656
Ship Date	06/20/2024
Delivery Date	06/20/2024
Customer PO No.	24111984 OD / P093032
Sales Order No.	291456
Customer No.	8015884
Net Weight	42,000.000 LB
	19,050.864 KG
Gross Weight	42,420.000 LB
	19,241.373 KG
Total Pallet Count	21
Shipment Number	757596

Item	Material/Description	Batch	Package Type	Net Weight	Gross Weight
1	2001969 SYLVALITE RE 100L, P BB 2000 LB Export Tariff Code: 3806300000 Customer Code: 405170BXR	1001339982	7 BULK	14,000.000 LB 6,350.288 KG	14,140.000 LB 6,413.791 KG
3	2001969 SYLVALITE RE 100L, P BB 2000 LB Export Tariff Code: 3806300000 Customer Code: 405170BXR	1001339988	14 BULK	28,000.000 LB 12,700.576 KG	28,280.000 LB 12,827.582 KG
Total				42,000.000 LB 19,050.864 KG	42,420.000 LB 19,241.373 KG



Kraton Chemical, LLC
9000 Southside Blvd., Bldg 100, Suite 1300
Jacksonville, Florida 32256
Call Customer Service
At: 1-800-526-5294

Certificate of Analysis

Page: 1 / 2

Ship to address
Neville Chemical Co.
2800 Neville Road
Pittsburgh PA 15225

Customer Ref #: 24111984 OD / P09303

Customer Product Name/Code: 405170BXR

Other Info:

Order #: 291456 000010

Delivery #: 80535656

Date Shipped: 06/20/2024

Container: Van

Shipping Location: Savannah US

COA issue date: 06/18/2024

Product: 2001969 SYLVALITE RE 100L, P BB 2000 LB

Batch No: 1001339982

Manufacturing Location: Savannah USA

Date of Manufacture: 06/02/2024

Analysis	Value	Unit	Specifications		Method
			Minimum	Maximum	
Acid Number	10	mg KOH/g	0	15	AQCM 001
Softening Point	99	°C	96	102	AQCM 003, Mettler
Gardner Color, Neat	3+		1-	5	AQCM 002

NOTE:

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Jerica McNear

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UNIFORM STRAIGHT BILL OF LADING SHORT FORM-NOT NEGOTIABLE

Page 1 of 3

Customer Pick Up

CARRIER

KRATON

SHIPPER'S NO.

80535656

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this

AT Savannah GA

DATED 06/18/2024

FROM: Port City Logistics

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 of this contract as meaning any person and corporation in possession of the property under the contract). Agrees to carry to its usual place of delivery at said destination, if on its rule, otherwise to deliver to another carrier on the route to 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 as 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 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-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. 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 of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns. (Mail or street address of consignee & For purposes of notifications only)

CONSIGNEE Neville Chemical Co.

EQUIPMENT NO. CPUT

2800 Neville Road
Pittsburgh PA 15225
USA

EQUIPMENT DIMENSIONS

LENGTH

HEIGHT

Incoterms 2020 FCA Savannah, GA
Collect

SEALS

456603

STOPOVER

Mark with "X" to designate Hazardous Material as defined in The Department Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating materials on Bill of Ladings per section 172.201 and 172.202 (B) of the regulations governing the transportation of such materials

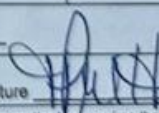

For help in chemical emergency involving spill, leak, fire or exposure call Toll Free 1-800-424-9300, day or night.

(Offeror: Kraton Chemical, Jacksonville, FL)

AGENT: 80957

DATE: 06/18/2024

MODE: VN 757596

ORDER NUMBER	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	GROSS WEIGHT (Subject to correction)	NET WEIGHT (Subject to correction)	FREIGHT CHARGES
291456		14,000 LB 2001969 1001339982 SYLVALITE RE 100L, P BB 2000 L Export Tariff Code: 3806300000 Customer Product: 405170BXR	14,140.00 LB 6,413.79 KG	14,000.00 LB 6,350.29 KG 7 BB	
291456		28,000 LB 2001969 1001339988 SYLVALITE RE 100L, P BB 2000 L Export Tariff Code: 3806300000 Customer Product: 405170BXR	28,280.00 LB 12,827.58 KG	28,000.00 LB 12,700.58 KG 14 BB	
		Consignee's P.O.#: 24111984 OD / P093032 Shipment ID #: 757596 Deliver on: 06/20/2024 Shipping Instructions Please call 24 hours in advance for delivery appt 708-594-6200 Send Freight Bill: IMCD US LLC	WEIGHT 42,420.00 LB 19,241.37 KG	42,000.00 LB 19,050.86 KG	
DRIVER INITIAL IF RECEIVED: C OF A _____ MSDS _____ SAMPLE _____					
This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper Signature 					
Subject to SECTION 7 of Conditions of applicable bill of lading. If this shipment is to be delivery 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.		This Shipment is Correctly Described. Correct Weight is As Shown Above. Subject To Verification by: Weighing & Inspection Bureau According To the Agreement.	If the shipment moves between two ports by a carrier by water, the law requires that the bills of lading shall state whether it is a "Carrier's or Shipper's weight". Permanent post-office address of shippers: 250 Jimmy Deloach Pkwy Savannah GA 31407		
Signature of consignee _____		SHIPPER SIGNATURE 		AGENT/DRIVER SIGNATURE	