

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: #7249474

Terms: NET 30

Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		19251 Bunge Avenue, Council Bluffs, IA 51503 USA - 6969 Tidewater Drive, Norfolk, VA 23509 USA			
			1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$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 # 7249474**

Carrier Sales Rep: CHRIS O'HARA  
P: (678) 990-0297  
E: Christopher.OHara@ntgfreight.com

After Hours Contact  
P: (470) 964-2024

<b>General Information</b>	<b>Equipment:</b> 53FT Dry Van	<b>Commodity:</b> Class 9, Class 9 Un3082	<b>Total Weight (lbs):</b> 41638
<b># Of Stops:</b> 2 BL# :	<b># Of Packages:</b> 17	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 20159707
<b>Load Requirements:</b> Tanker (N) Endorsement			

<b>Origin Stop 1:</b> Syngenta Crop Protection 19251 BUNGE AVENUE, Council Bluffs, IA 51503, USA <b>Business Hours:</b> 08:00 - 17:00 <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 12/29/23 <b>Weight (lbs):</b> 0 <b>Stop Requirements:</b> <b>Instructions:</b> CLASS 9 UN 3082 NOT REGULATED AS DG FOR OTR NO HAZMAT CERT REQUIRED  TANKER ENDORSEMENT REQUIRED	<b>Apt. Time:</b> FCFS (see business hours) <b>Pickup #:</b> 20159707  <b>Quantity:</b> 0
<b>Destination Stop 2:</b> Carroll Trucking 6969 Tidewater Drive, Norfolk, VA 23509, USA <b>Business Hours:</b> 08:00 - 15:00 <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 01/02/24 <b>Weight (lbs):</b> 0 <b>Stop Requirements:</b> <b>Instructions:</b> CLASS 9 UN3082 TRAILER WILL NOT BE PLACARD, NO HAZMAT CERT IS REQUIRED  TANKER ENDORSEMENT REQUIRED CAN DELIVER 12/29	<b>Apt. Time:</b> FCFS (see business hours) <b>Delivery #:</b>  <b>Quantity:</b> 0

### Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: James Riggs

Email: james.r@royal3inc.com

Driver Name: chase

Truck: 731

Phone: (630) 566-1434

Driver Phone: +1 (806) 535-1605

Trailer: wp4938

### 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 *James Riggs* \_\_\_\_\_ 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 # 7249474 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!**

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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.

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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.



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19 CFR 10.60, 10.61

OMB Control Number: 1651-0003  
Expiration Date: 01/31/2021

Entry No. ....  
Port.....  
Date.....

BDP INTERNATIONAL  
472303176  
U.S. Customs and Border Protection  
TRANSPORTATION ENTRY AND MANIFEST  
OF GOODS SUBJECT TO CBP  
INSPECTION AND PERMIT

Entry No. 278254001  
Class of Entry 62-T&E  
(I.T.) (T.E.) (WD.1E) (Drawback, etc.)

Entered of imported by SYNGENTA CROP PROTECTION, LLC  
in bond via BDP TRANSPORT, INC 23-187877600 (C.H.L. number)  
CBP Port Director NORFOLK-NEWPORT NEWS, VA / 1401  
First U.S. PORT OF UNLADING OMAHA, NE  
DATE 27-Dec-2023  
Importer / IRS # 56-200157200 to be shipped  
consigned to

Consignee SYNGENTA SOUTH AFRICA (PTY) LTD 4 KROKODILDRIFT AVE CNR DE WET RAS CROP PROTECTION SECTOR BRITS 0250 ZA  
(Above information to be furnished only when merchandise is imported by vessel)  
Final foreign destination DURBAN, REP. OF SO. AFRICA / 79113  
(For exportations only)

Foreign port of lading DURBAN, REP. OF SO. AFRICA / 79113  
(At CBP port of exit or destination)

Imported on the MSC MATTINA 401S  
(Name of vessel or carrier and motive power)  
Flag on 04-Feb-2024 (Date imported)  
Date of sailing 09-Jan-2024  
via DURBAN, REP. OF SO. AFRICA / 7911 (Last foreign port)

Exported from UNITED STATES OF AMERICA  
(Country)  
on 09-Jan-2024 (Date)  
Goods now at HA81-WAREHOUSE SPECIALISTS, LLC 01  
(Name of warehouse, station, pier, etc.)

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and Kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
20159707	UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S., (AZOXYSTROBIN, BENZOVINDIFLUPY, CLASS 9, PGIII, MARINE POLLUTANT, F-A, S-F, ERG 171, NET 17850 KG, GROSS 18887 KG, 17000 LT QP INBOND AUTHORIZED 22-Dec-2023	17 IBC 41639.00	468350.00	0.00	0.00

G.O. No. ....  
☐ Check if withdrawn for Vessel supplies (19 U.S.C. 1309) 472303176

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND  
AND / OR LADING FOR EXPORTATION FOR

NORFOLK-NEWPORT NEWS, VA/1401

(Port)

WITH THE EXCEPTIONS NOTED ABOVE, THE  
WITHIN-DESCRIBED GOODS WERE:

Delivered to the Carrier  
named above, for delivery  
to the CBP Port Director at  
destination sealed with CBP  
Seals Nos. ....  
or the packages (were)  
(were not) labeled, or  
corded and sealed.

Laded on the -

(Vessel, vehicle, or aircraft)

which cleared for -

on .....  
(Date)

as verified by export records.

(Inspector)

(Date)

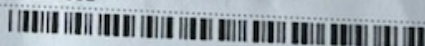
(Inspector)

(Date)

I truly declare that the statements contained herein are true and  
correct to the best of my knowledge and belief.

Entered or withdrawn by : BDP INTERNATIONAL

278254001



\*278254001

BDP INTERNATIONAL INC  
Attorney-In-Fact

To the inspector: The above-described goods shall be disposed of

For the Port Director

Received from the Port Director of the above CBP location the  
merchandise described in this manifest for transportation and  
delivery into the custody of the CBP officers at the port named above,  
all packages in apparent good order except as noted.

BDP TRANSPORT, INC 23-187877600

Attorney or Agent of Carrier

CBP Form 7512 (02/12)



Syngenta Crop Protection, LLC  
\*\*\*\*\*  
EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372. \*\*\*\*\*

11/17/2023 12:45:12 Pages 1 of 2  
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ORDER TYPE: EXPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR  
EXPORT VENDOR CARRIER P790 CPT - DESTINATION 20159707  
SHIP FROM: SYNGENTA CROP PROTECTION LLC  
C/O MATERIAL LOGISTICS & SERVI  
19251 BUNGE AVENUE  
COUNCIL BLUFFS IA 51503-4008  
USA

SHIP TO: 10030594  
NORFOLK INTL TRML NIT VIT L005  
NORFOLK INTL TRML NIT VIT L005  
7737 Hampton Blvd  
Norfolk, VA

SHIP DATE 11/17/2023 12-29-23

Stop #:

SOLD TO: 1945716  
SYNGENTA CROP PROTEC.CH

CUSTOMER ORDER NO 4500997594

REQ. SHIP 12/19/2023

SYNGENTA ORDR NO 7071849

LINE NO PKG  
ITEM PCS TYPE HM PRODUCT DESCRIPTION

ORDERED UM NET LBS SHIPPED NO

010	17	RIBC X	UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. DO NOT SHIP BY AIR, (AZOXYSTROBIN, BENZOVINDIFLUPY, CLASS 9, PGIII, MARINE POLLUTANT, F-A, S-F, ERG 171 ELATUS ARC 1000 L 130	17000 LT	39353	63544
BOL Remarks: BONDED CARRIER REQUIRED, FOREIGN TRADE ZONE (FTZ)						
Batch Numbers:						
Booking Information MHA3L12SB1 - 17000 LT						
DESTINATION (EAD): BRITS						
Customer PO#: 4500997594						
**HAZARDOUS						
Freight class						
ITEM: 010 - 60 155050-11 Pest/Fung/Herb/In						
Intermodal Certification						

The contents described above in the container, or trailer listed on this bill of lading, has a gross cargo weight of 41,646 lbs. This gross cargo weight is the sum of the net contents of the container, and the packing materials and pallets. Date: 12-29-23

Received

JAN 04 2024

Product Subject to Count & Inspection

Shipper's Certification

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's Signature: *Robert Schmidt* Date: 12-29-23

I have been offered (ENVIRONMENTALLY HAZARDOUS 9) placards, and emergency response information for this material. I have a copy of the DOT Emergency Response Handbook and a Hazardous Materials endorsement on my driver's license.

Driver's Signature: *CVW* Date: 12-29-23

To schedule a Delivery or Pickup appointment for Council Bluffs, IA go to [www.opendock.com](http://www.opendock.com) Shipping and Receiving hours are 8:00am - 4:30pm  
Receiving Office Phone 712-796-1268

17