

**Bill to:**

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

Invoice Date: 02/28/2024

Invoice #: #7401062

Terms: NET 30

Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		850 East Van Riper Road, Fowlerville, MI 48836, USA - 4600 North 27th Street, Rogers, AR 72756-7417, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$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 # 7401062**

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: Mppe: Wg720 U7000	Total Weight (lbs): 42000
# Of Stops: 2	# Of Packages: 25	Packaging Type:	Reference #'s: PO #: S2400025JT
BL#: 81143844	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

Asahi Kasei 810 Building
810 East Van Riper Road,
Fowlerville,MI 48836,USA

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

Ship Date: 02/26/24 **Apt. Time:** 16:00 **Quantity:** 25 **Weight (lbs):** 42000

Pickup #: 81143844

Appt #:

Stop Requirements:

Instructions: REQUIRED EQUIPMENT: TRUCKLD-53FT DRY

VAN___81143844/APO003145 - 20 If freight damages occur during transit, please contactapna-dl-logistics@akplastics.com. Please do not attempt re-pack or deliver damaged shipment. Customs Broker:Quote Number: NTGO ** Clean Dry Van trailer required - no reefers ** 2 straps required to be loaded at shipper ** Driver MUST ACCEPT MacroPoint. POD must be sent upon delivery to teamcolman@ntgfreight.com or texted to 240-687-1207 or subject to rate reduction.

Destination Stop 2:

Clack Corporation
4600 North 2nd Street,
Rogers,AR 72756-7417,USA

Business Hours: 07:00 - 15:00

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

Delivery Date: 02/28/24

Apt. Time: FCFS (see business hours)

Quantity: 25

Weight (lbs): 42000

Delivery #:

Appt #:

Stop Requirements:

Instructions: Please call 240-687-1207 with verbal dispatch!! Driver must call with any delays in delivery! ***IF LOAD IS NOT DELIVERED ON SCHEDULED DATE ON RATE CON. CARRIER IS SUBJECT TO RATE REDUCTION***

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: sterling

Email: sterling@ROYAL3INC.COM

Driver Name: sending

Phone: (630) 485-7370

Truck: it **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 # 7401062 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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AsahiKASEI

ASAHI KASEI PLASTICS NORTH AMERICA

Non-negotiable Bill of Lading

BOL# 81143844



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described

Ship from Address	Bill Freight To	Shipment Details
Asahi Kasei Plastics N.A. Asahi Kasei 810 Bldg 810 Van Riper Fowlerville MI 48836 Phone: 517-540-1289	WIN (Web Integrated Network) Asahi Kasei Plastics c/o Odyssey P.O. Box 19749 Charlotte NC 28219 Phone: 704-808-7485	Ship Date: 02/26/2024 Due Date: 03/01/2024 Sales Order No.: 628228 Incoterms: FCA Rogers, AR - Prepaid Container# Seal# Trailer# Broker: Broker Tel: Class: 60
Sold To Customer: 4109000493	Ship To Customer: 4120002019	
Clack Corporation ATTN: Accts Payable 4462 Duraform Drive WINDSOR WI 53598 USA	Clack Corporation 4600 N 2nd Street ROGERS AR 72756 USA Phone: 479-636-1544	

Comments

Material No.	PO No.	Batch No.	Stk	NMFC/Class	Pkgs	Net Wgt.	Gross Wgt.
R-45 mPPE: WG720 U7000	AP0003145 - 20	0000228255	Y	156200-60	25 Octa Bin/Blue-1 + Tie	40,000.000 LB	
Plastic Resin				Total	25	40,000.000 LB	42,000.000 LB
						Shipment Tare Wgt	2,000.000 LB

Shipping

Sally Medina

Date

2/26/24

Driver

Date

Customer

Date

The Shipper certifies that the above named materials are properly classified, described, marked, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.