

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: #7393908

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		625 S Old Piedmont Hwy, Greenville, SC 29611, USA - 2611 Haining Rd, Vicksburg, MS 39183, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 # 7393908**

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>	<b>Total Weight (lbs):</b> 34398
<b># Of Stops:</b> 2	<b># Of Packages:</b> 34398	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 877678219
<b>BL#:</b> 0080950806	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

CHEMPAK GREENVILLE  
625 S OLD PIEDMONT HWY,  
Greenville, SC 29611, USA

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

**Ship Date:** 02/26/24 **Apt. Time:** 13:00 **Quantity:** 34398 **Weight (lbs):** 34398

**Pickup #:** 0080950806

**Appt #:**

**Stop Requirements:**

**Instructions:** TOTAL DISTANCE = 574 MI \_\_\_ TL by appointment only. Appointments must be set 24 hours prior to pickup. emailoutbound@chempak.net and hmcclroy@chempak.net \_\_\_ LTL shipments are FCFS 1100-1500 \_\_\_ PARAFFIN WAX, NEC (2911990) \_\_\_ NMFC 155250-02, LTL C65, \*\* 2-3 straps or load locks, clean trailer, and no reefers \*\*

### Destination Stop 2:

AE POLYMER VICKSBURG - VICKSBURG  
2611 Haining Road,  
Vicksburg, MS 39183, USA

**Business Hours:** 08:00 - 15:00

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

**Delivery Date:** 02/27/24

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

**Quantity:** 34398

**Weight (lbs):** 34398

**Delivery #:** 0080950806

**Appt #:**

**Stop Requirements:**

**Instructions:** PARAFFIN WAX, NEC (2911990) \_\_\_ NMFC 155250-02, LTL C65

### Carrier Info

ROYAL3 INC (MC# 944686)

**Dispatcher:** sterling

**Phone:** (630) 485-7370

**Email:** sterling@ROYAL3INC.COM

**Driver Name:** vladimar

**Driver Phone:** +1 (561) 201-6549

**Truck:** 123

**Trailer:** 123

### Rate Details

\$1300.00 Line Haul

\$1300.00 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 # 7393908 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**

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

© Beon 2022 | All rights reserved.



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Carrier NOLAN TRANSPORTATION GROUP, LLC SCAC NTGO

RECEIVED, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

at KL ChemPak, Inc.  
On Behalf Of Sasol Chemicals (USA) LLC  
 From 625 S. Old Piedmont Hwy  
Greenville SC 29611

18657  
 AE Polymer Vicksburg  
 2611 Haining Rd  
 Vicksburg, MS 39183


Ship  
To

Route

Rqst Deliv Date <u>02/28/2024</u>	Rqst Deliv Time <u>00:00:00</u>
Dest. SPLC	Shipping Date <u>02/26/2024</u>
<u>80950806</u>	This Bill of Lading Must Appear On Carrier Frt. Bill
Order - Item # <u>595882 - 000010</u>	
Car/Vehicle No.	
Prepaid/Collect <u>PREPAID</u>	Mode of Transp. <u>TV</u>
Customer P.O./Release <u>4500761850 Rel 2</u>	

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 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, if on its route, otherwise to delivery 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 or rail-water shipment, or (2) in the applicable motor carrier classification or 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Item No.	CONTAINER Code	Qty	Type	H M	DESCRIPTION OF ARTICLES	TANK TRUCK EXIT CHECK			
10	26	SS			PARAFFIN WAX, NEC (2911990) NMFC 155250-02, LTL C65	All Required Placards Checked			
 CARRIER: <u>Royals</u> SEAL#: <u>6184475</u> ISO-TANK-CONT#: <u>H03236</u>						Guard			
						DRIVERS STATEMENT			
						ALL VALVES, HATCHES, AND OTHER TANK FITTINGS HAVE BEEN CHECKED ACCORDING TO DOT REQUIREMENTS AND ARE SECURE WITH NO LEAKS			
Seal #						DRIVER			
Item No.	Material	PRODUCT NAME	Lot Number	Order Qty	Billing Qty	UM	As Is Lbs.	P.O. Release	Customer Iden. Code
10	1013258	SASOLWAX C80M	LP	34,398.00	34,398.00	LB	34,398.00		8001101.
	Pkg Dsc	SW C80M(Bead)SS 600KG	2209 W06011		12 pnts				
			2209 W06012		14 pnts				

Where rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding cents per pound for each article.

Subject to Section 7 of Conditions of applicable bill of lading, 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 freight and all lawful charges.

Sasol Chemicals (USA) LLC

SIGNATURE OF CONSIGNOR

WEIGHT IS SUBJECT TO CORRECTION

Gross Lbs. 360088

Tare Lbs. 1690

Net Lbs. 34398

This Shipment moving under contract(s): \*\*\* DROP-TRAILER AND UNLOAD DEMURRAGE CHARGES TO CONSIGNEE \*\*\*

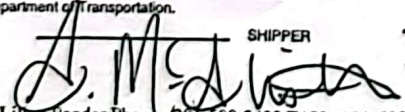
FAX/EMAIL: COA &amp; BOL - Doug Usry doug.usry@ergon.com

SEND FREIGHT BILL TO...  
 Sasol Chemicals (USA) LLC  
 c/o Technical Traffic Consultants  
 30 Hemlock Drive  
 Congers, New York 10920-1400

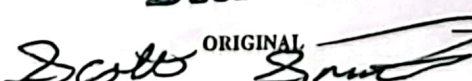
26SS

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC DAY OR NIGHT 800-424-9300 OR 703-527-3887

\*\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in a proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER  
  
 CSR: Lillian Ponder Phone: 281-588-3428 FAX: 281-588-3041

DRIVER

ORIGINAL  


Carrier/Agent  
 Page 1 of 1