

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: #772213

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		4817 County Dr, Disputanta, VA 23842, USA - 241 Warehouse Drive, Washington, WV 26181, 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 # 7722113**

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: Plastics (Non-Recycled)	Total Weight (lbs): 42000
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: 7804187922
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

ANCOS MFGG 8974 B9
4817 County Drive,
Disputanta, VA 23842, USA

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

Ship Date: 06/28/24

Apt. Time: ASAP

Quantity: 1

Weight (lbs): 42000

Pickup #:

Appt #:

Stop Requirements:

Instructions: MUST ACCEPT GPS TRACKING OR ACCEPT \$400 RATE REDUCTION

Destination Stop 2:

BLENNERHASSETT WAREHOUSE
241 Warehouse Drive,
Washington, WV 26181, USA

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

Delivery Date: 07/01/24

Apt. Time: 04:00

Quantity: 1

Weight (lbs): 42000

Delivery #:

Appt #:

Stop Requirements:

Instructions: MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$200 RATE REDUCTION**
4am delivery Monday 7/1

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: asta

Email: asta@royal3inc.com

Driver Name: driver

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (786) 454-5717

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 # 7722113 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!

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BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 1

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

CARRIER NOLAND CO		SCAC	DATE SHIPPED 01-Jul-2024	DELIVERY DATE 01-Jul-2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804187922
AT ANCOS 4817 County Dr. Disputanta VA 23842		Delrin Sales Order Number 4700315050		CUSTOMER ORDER NO.	
FROM DELRIN USA, LLC C39N FIN DEL US 2099		FREIGHT TERMS --> PREPAID			
(Mail or street address of consignee - For purposes of notification only.) DELRIN USA, LLC BLENNERHASSETT WAREHOUSE 241 WAREHOUSE DRIVE WASHINGTON WV 26181		SEND FREIGHT BILLS TO: DELRIN USA, LLC c/o Cass Information Systems P.O. Box 17606 St Louis, MO 63178-7606			
COGNIZED TO ROUTE :		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 the shipment without payment of freight and all other lawful charges. DELRIN USA, LLC per _____ (Signature of Consignor.)			
		DEL CARRIER SCAC		(Rail, Cargo Tank, Portable Tank, Freight Container)	
		SPLC		<input type="checkbox"/> Placarded Name of Placard	

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
16 Box @ 1,982.379 LB NET		Freight Class: "PLASTICS, SYN PWDR, GRANULAR, FLAKES, PELLETS OR SOLID MASS-PKGS" Commodity Code: 67820 Not regulated by 49 CFR Material Code: D11489983 ACETAL CP500BF 900 KG BOX ACETAL RESIN Carrier to call for delivery appointment at least 24 hours in advance. Call for an appointment between the hours of 08:00 - 17:00 EST. No deliveries will be accepted without an appointment. For deliveries to Blennerhassett the numbers are 1-304-863-2994 or 1-304-863-4479 Carrier to call for delivery appointment at least 24 hours in advance. Call for an appointment between the hours of 08:00 - 17:00 EST. No deliveries will be accepted without an appointment. For deliveries to Exel - Washington the numbers are 1-304-863-7304	33,399.119	PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS OFFERED YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/>
Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Driver's Initials PROTECTED SERVICE REQUESTED HEAT <input type="checkbox"/> COOL <input type="checkbox"/> <input type="checkbox"/> PSH <input type="checkbox"/> PSC					

TOTAL NUMBER OF PACKAGES: 16

EMERGENCY CONTACT: For a distribution incident (spill, leak, expose, fire, load shift/dropped or traffic accident) involving any DELIN USA LLC shipment , in USA call CHEMTREC at (800) 424-9300 (toll free callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country or the Toll Free In-country number. DELIN USA LLC registration number with CHEMTREC is CCN1014591 The description and weight indicated on this Bill of Lading are correct subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.	GROSS PRODUCT WGT. 33,399.119 LBS. _____ PALLETS = _____ LBS. (GROSS PALLET WEIGHT) GROSS SHIPPING WGT. _____ LBS. (GROSS PROD. WGT + GROSS PALLET WGT.)
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VEHICLE INITIALS & NO.	SEAL RECORD	TRUCK TIME	
		IN	OUT

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Intermodal Certification if applicable
 Delrin USA, LLC, Shipper

Per 6.28.24
 Permanent post-office address of shipper, Wilmington, DE 19898

DRIVERS FULL NAME

BY:

Per

CARRIER

SCAC NO.



DELRIN USA, LLC
Wilmington

Shipping Point:

ANCOS
Virginia
USA

Ship To: PLTXI69

DELRIN USA, LLC
BLENNERHASSETT WAREHOUSE
241 WAREHOUSE DRIVE
WASHINGTON WV 26181

PACKING LIST

Repeat printout

Page 1 of 1
27-Jun-2024
14:37:16

Delivery Number: **7804187922**
Ship Date: 01-Jul-2024
Total Net Weight: 14,400 KG
31,744 LB
Total Gross Weight: 15,163.2 KG
33,426.432 LB

Sold To:

DELRIN USA, LLC
BLENNERHASSETT WAREHOUSE
241 WAREHOUSE DRIVE
WASHINGTON WV 26181

Shipping Marks:

<i>Order</i>	<i>Item</i>	<i>Material Description</i>	<i>No. of Packages</i>	<i>Qty</i>	<i>Uom</i>	<i>Net Weight</i>	<i>Gross Weight</i>	<i>Volume</i>
4700315050	0001	D11489983	16 BX	14,400	KG	14,400 KG 31,744 LB	15,163.2 KG 33,426.432 LB	24.35 CR 859.914 CF
ACETAL CP500BF 900 KG BOX								
ACETAL RESIN								
Country of Origin: USA								
Lot/Batch: NDJYEZ1101								

BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 1

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(Mail or street address of consignee - For purposes of notification only.) DELRIN USA, LLC BLANNERHASSETT WAREHOUSE 241 WAREHOUSE DRIVE WASHINGTON WV 26181		SEND FREIGHT BILLS TO:		DELRIN USA, LLC c/o Cass Information Systems P.O. Box 17606 St Louis, MO 63178-7606		
CONSIGNED TO ROUTE :		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 the shipment without payment of freight and all other lawful charges. DELRIN USA, LLC per _____ (Signature of Consignor.)				
		DEL CARRIER SCAC		(Rail, Cargo Tank, Portable Tank, Freight Container)		
		SPLC		<input type="checkbox"/> Placarded Name of Placard		
NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION		WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
16 Box @ 1,982.379 LB NET		Freight Class: "PLASTICS, SYN PWDR, GRANULAR, FLAKES, PELLETS OR SOLID MASS-PKGS" Commodity Code: 67820 Not regulated by 49 CFR Material Code: D11489983 ACETAL CP500BF 900 KG BOX ACETAL RESIN		33,399.119	PLACARDS REQUIRED	YES NO <input type="checkbox"/> <input type="checkbox"/>
					PLACARDS OFFERED	YES NO <input type="checkbox"/> <input type="checkbox"/>
					Driver's Initials	
					CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
					Driver's Initials	
		PROTECTED SERVICE REQUESTED				
				HEAT COOL <input type="checkbox"/> PSH <input type="checkbox"/> PSC		
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VEHICLE INITIALS & NO.		SEAL RECORD		TRUCK TIME IN OUT		

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Intermodal Certification if applicable
Delrin USA, LLC, Shipper

Per 6.28.24
Permanent post-office address of shipper, Wilmington, DE 19898

DRIVERS FULL NAME

BY:

Per

CARRIER

SCAC NO.



DELRIN USA, LLC
Wilmington

Shipping Point:

ANCOS
Virginia
USA

Ship To: PLTXI69

DELRIN USA, LLC
BLENNERHASSETT WAREHOUSE
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464R 296

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(Mail or street address of consignee - For purposes of notification only.) DELRIN USA, LLC BLENNERHASSETT WAREHOUSE 241 WAREHOUSE DRIVE WASHINGTON WV 26181 <i>Mike Fleming</i> DHL/Blennerhassett			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 the shipment without payment of freight and all other lawful charges. DELRIN USA, LLC per _____ (Signature of Consignor.)			
			DEL CARRIER SCAC SPLC		(Rail, Cargo Tank, Portable Tank, Freight Container) Placarded Name of Placard	
ROUTE : Date <u>7-1-24</u> Time <u>0445</u> <u>16 pallets</u> <u>Dock 12</u>						
NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION		WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
16 Box @ 1,982.379 LB NET		Freight Class: "PLASTICS, SYN PWDR, GRANULAR, FLAKES, PELLETS OR SOLID MASS-PKGS" Commodity Code: 67820 Not regulated by 49 CFR Material Code: D11489983 ACETAL CP500BF 900 KG BOX ACETAL RESIN Carrier to call for delivery appointment at least 24 hours in advance. Call for an appointment between the hours of 08:00 - 17:00 EST. No deliveries will be accepted without an appointment. For deliveries to Blennerhassett the numbers are 1-304-863-2994 or 1-304-863-4479 Carrier to call for delivery appointment at least 24 hours in advance. Call for an appointment between the hours of 08:00 - 17:00 EST. No deliveries will be accepted without an appointment. For deliveries to Exel - Washington the numbers are 1-304-863-7304		33,399.119	PLACARDS REQUIRED YES NO <input type="checkbox"/> <input type="checkbox"/> PLACARDS OFFERED YES NO <input type="checkbox"/> <input type="checkbox"/>	YES NO <input type="checkbox"/> <input type="checkbox"/> YES NO <input type="checkbox"/> <input type="checkbox"/>
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VEHICLE INITIALS & NO.		SEAL RECORD		TRUCK TIME		
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Permanent post-office address of shipper, Wilmington, DE 19898				CARRIER SCAC NO.		