

**Bill to:**

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

Invoice Date: 07/09/2024

Invoice #: 7736406

Terms: NET 30

Due Date: 08/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/05/2024 | | 8940 Dupont Road, Washington, WV 26181, USA - 3808 N Sullivan Rd, Spokane Valley, WA 99216, USA | | | |
| | | | 1 | \$4,000.00 | \$4,000.00 |

| |
|--------------|
| TOTAL |
| \$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 # 7736406**

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): 22928 |
| # Of Stops: 2 | # Of TL: 1 | Packaging Type: TL | Reference #'s: PO #: 7804194885 |
| BL#: | CTR#: | MBOL#: | <u>Load Requirements:</u> |

Origin Stop 1:

EXEL WASHINGTON WAREHOUSE
8940 Dupont Road,
Washington,WV 26181,USA
***All details are exclusive to stop 1**

Ship Date: 07/05/24 **Apt. Time:** 23:00 **Quantity:** 1 **Weight (lbs):** 22928
Pickup #: 0006869750
Appt #: **Stop Requirements:**
Instructions: **MUST ACCEPT GPS TRACKING**.
MUST ACCEPT GPS TRACKING OR ACCEPT \$400 RATE REDUCTION.

Destination Stop 2:

WH WA INLAND EMPIRE
3808 North Sullivan Road,
Spokane,WA 99216,USA
Business Hours: 06:00 - 13:00
***All details are exclusive to stop 2**

Delivery Date: 07/09/24 **Apt. Time:** FCFS (see business hours) **Quantity:** 1
Weight (lbs): 22928 **Delivery #:** 10437734
Appt #: **Stop Requirements:**
Instructions: FCFS building 31 M-F 6000 1300

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: robert

Email: robert.j@ROYAL3INC.COM

Driver Name: sergio

Truck: 123

Trailer: 123

Phone: (630) 485-7370

Driver Phone: +1 (754) 707-3239

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 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 # 7736406 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

LOG IN TODAY

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

DUPONT

DELRIN USA, LLC
Wilmington

PACKING LIST

Repeat printout

Page 2 of 2
02-Jul-2024
13:07:42

Delivery Number: 7804194885
Shipment Number: 6869750

| Order | Item | Material Description | No. of Packages | Qty | Uom | Net Weight | Gross Weight | Volume |
|--------------|------|-------------------------------------|--------------------|---------|-----|---------------|-----------------|----------|
| 9,569.768 LB | | Lot/Batch: NDIYEZ1304 221.176 CF | | 9,201.7 | /LB | 4,175 KG | 4,342 KG | 6.263 CR |
| 1,203.384 LB | | Lot/Batch: NDIYEZ1303 27.828 CF | | 1,157.1 | /LB | 525 KG | 546 KG | 0.788 CR |
| 687.648 LB | | Lot/Batch: NDIYEZ1309 15.892 CF | | 661.2 | /LB | 300 KG | 312 KG | 0.45 CR |

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 NOLAN TRANSPORTATION GROUP LLC | | SCAC NTGO | DATE SHIPPED 04-Jul-2024 | DELIVERY DATE 11-Jul-2024 | DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804194885 | |
| AT EXEL Washington Warehouse 8940 DuPont Rd. WASHINGTON WV 26181 FROM DELRIN USA, LLC B991 DEL US 2099 | | | Delrin Sales Order Number 2501916688 | | CUSTOMER ORDER NO 10437734 | |
| | | | FREIGHT TERMS --> PREPAID | | | |
| (Mail or street address of consignee - For purposes of notification only.) WH WA INLAND EMPIRE 3808 N SULLIVAN RD 32K BLDG 32 SPOKANE VALLEY WA 99216 <div style="writing-mode: vertical-rl; transform: rotate(180deg); position: absolute; left: -40px; top: 50%;">CONSIGNEE TO</div> | | | SEND FREIGHT BILLS TO: DELRIN USA, LLC c/o Cass Information Systems P.O. Box 67 St Louis, MO 63166 | | (Rail, Cargo Tank, Portable Tank, Freight Container) <input type="checkbox"/> Placarded Name of Placard | |
| | | | 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 NTGO | | | |
| | | | SPLC | | | |
| CARRIER : NOLAN TRANSPORTATION GROUP LLC POD : ROUTE : Truck delivery, 5 day transit | | | | | | |

| NUMBER & TYPE OF PACKAGES | HM | DESCRIPTION | WEIGHT/LBS (SUBJECT TO CORRECTION) | SHIPPER LOAD SHL | CONSIGNEE UNLOAD COU |
|--|----|--|------------------------------------|---|--|
| 200 Bag @ 55.1 LB NET | | Freight Class: "PLASTICS, SYN PWDR, GRANULAR, FLAKES, PELLETS OR SOLID MASS-PKGS" Commodity Code: 67820 Not regulated by 49 CFR Material Code: D10797701 DELRIN® 127UV BK701 25 KG BAG ACETAL RESIN Customer Material No.: 185696 | 11,460.8 | PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> | 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"/> |
| 200 Bag @ 55.1 LB NET | | Freight Class: "PLASTICS, SYN PWDR, GRANULAR, FLAKES, PELLETS OR SOLID MASS-PKGS" Commodity Code: 67820 Not regulated by 49 CFR Material Code: D10801909 DELRIN® 500AF 25 KG BAG ACETAL RESIN Customer Material No.: 31056 | 11,460.8 | Driver's Initials | |
| | | | | CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS | |
| | | | | Driver's Initials | |
| | | | | PROTECTED SERVICE REQUESTED | |
| | | | | HEAT <input type="checkbox"/> PSH | COOL <input type="checkbox"/> PSC |

| | | | |
|--|--|--|--|
| TOTAL NUMBER OF PACKAGES: 400 | | GROSS PRODUCT WGT. 22,921.6 LBS. | |
| EMERGENCY CONTACT: For a distribution incident (spill, leak, expose fire, load shift/dropped or traffic accident) involving any DELRIN 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. DELRIN 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. | | _____ PALLETS = _____ LBS. (GROSS PALLET WEIGHT) | |
| | | GROSS SHIPPING WGT. _____ LBS. (GROSS PROD.WGT + GROSS PALLET WGT.) | |
| | | | |

| | | | |
|------------------------|-------------|------------|-----|
| 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 *[Signature]*

DRIVERS FULL NAME

 BY:

 Per _____

BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 1

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| | | | FREIGHT TERMS --> PREPAID | | | |
| (Mail or street address of consignee - For purposes of notification only.) WH WA INLAND EMPIRE 3808 N SULLIVAN RD 32K BLDG 32 SPOKANE VALLEY WA 99216 CARRIER : NOLAN TRANSPORTATION GROUP LLC POD : ROUTE : Truck delivery, 5 day transit | | | SEND FREIGHT BILLS TO: DELRIN USA, LLC c/o Cass Information Systems P.O. Box 67 St Louis, MO 63166 | | | |
| | | | 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 NTGO | | (Rail, Cargo Tank, Portable Tank, Freight Container) <input type="checkbox"/> Placarded Name of Placard | |
| | | | SPLC | | | |
| NUMBER & TYPE OF PACKAGES | HM | DESCRIPTION | | WEIGHT/LBS (SUBJECT TO CORRECTION) | SHIPPER LOAD SHL | CONSIGNEE UNLOAD COU |
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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 <u><i>[Signature]</i></u> | | | | DRIVERS FULL NAME BY: _____ Per _____ | | |