



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

Invoice Date: 08/02/2024
Invoice #: 7814320
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		1501 Bellwood Road, Richmond, VA 23237, USA - 508-511 East 4th Street, Augusta, KY 41002, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 7814320**

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): 23581
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: 7804231581
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

JAMES RIVER LOGISTICS
1501 Bellwood Road,
Richmond,VA 23237,USA

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

Ship Date: 08/01/24 **Apt. Time:** 13:00 **Quantity:** 1 **Weight (lbs):** 23581
Pickup #: 0006873816
Appt #: **Stop Requirements:**
Instructions: **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$300 RATE REDUCTION**

Destination Stop 2:

CLOPAY PLASTICS PRODUCTS CO. INC
508-511 East 4th Street,
Augusta,KY 41002,USA

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

Delivery Date: 08/02/24 **Apt. Time:** 08:00 **Quantity:** 1 **Weight (lbs):** 23581
Delivery #:
Appt #: **Stop Requirements:**
Instructions: **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$400 RATE REDUCTION**.

Carrier Info

BRZ (MC# 86875)

Dispatcher: john

Email: john@rtbrz.com

Driver Name: driver

Truck: 812

Phone: (708) 303-5150

Driver Phone: +1 (954) 393-3308

Trailer: H03256

Rate Details

\$800.00	Line Haul
\$800.00	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 # 7814320 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!

© Beon 2022 | All rights reserved.

BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 2

62

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 08/01/2024	DELIVERY DATE 08/02/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804231581			
AT JAMES RIVER Logistics Center DuPont Specialty Products 1501 Bellwood Road Richmond VA 23237		DuPont Sales Order Number 4700321046		CUSTOMER ORDER NO.				
FROM DuPont Specialty Products USA, LLC C350 FIN DUP US TRAN 8974		FREIGHT TERMS --> PREPAID						
(Mail or street address of consignee - For purposes of notification only.) BERRY FILM PRODUCTS COMPANY, INC. 531 EAST 4TH STREET AUGUSTA KY 41002		SEND FREIGHT BILLS TO: DuPont Specialty Products 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. DuPont Specialty Products USA, LLC per _____ (Signature of Consignor.)			
		DEL CARRIER SCAC NTGO					(Rail, Cargo Tank, Portable Tank, Freight Container)	
		SPLC					<input type="checkbox"/> Placarded Name of Placard	
		ROUTE : Truck delivery, 2 day transit						
NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION		WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU		
17 Each @ 1,318.706 LB NET		Freight Class: GARMENTS, NOI Commodity Code:39980 Not regulated by 49 CFR MARKS BERRY PO: 4557983		23,763.075	PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>	PLACARDS OFFERED YES <input type="checkbox"/> NO <input type="checkbox"/>		
TOTAL NUMBER OF PACKAGES: 17		EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number. DuPont's registration number with CHEMTREC is CCN7442. 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. 23,763.073 LBS. 17 PALLETS = 527 LBS. (GROSS PALLET WEIGHT) GROSS SHIPPING WGT. 24,290.073 LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)				
VEHICLE INITIALS & NO. HO 3256		SEAL RECORD 98794188		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. DuPont Specialty Products USA, LLC, Shipper				DRIVERS FULL NAME BY: Per CARRIER SCAC NO.				

Permanent post-office address of shipper, Wilmington, DE 19805

Galaxy S20 5G

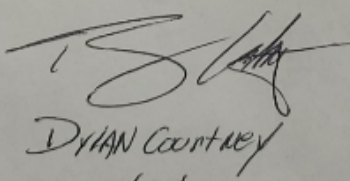
BILL OF LADING -INTERMODAL CERTIFICATION

Page 1 of 2

62

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 08/01/2024	DELIVERY DATE 08/02/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804231581
AT JAMES RIVER Logistics Center DuPont Specialty Products 1501 Bellwood Road Richmond VA 23237		DuPont Sales Order Number 4700321046		CUSTOMER ORDER NO.	
FROM DuPont Specialty Products USA, LLC C350 FIN DUP US TRAN 8974		FREIGHT TERMS --> PREPAID			
(Mail or street address of consignee - For purposes of notification only.) BERRY FILM PRODUCTS COMPANY, INC. 531 EAST 4TH STREET AUGUSTA KY 41002		SEND FREIGHT BILLS TO: DuPont Specialty Products USA, LLC c/o Cass Information Systems P.O. Box 67 St Louis, MO 63166			
CON S I G N E D T O ROUTE : Truck delivery, 2 day transit		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. DuPont Specialty Products 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
17 Each @ 1,318.706 LB NET		Freight Class: GARMENTS, NOI Commodity Code: 39980 Not regulated by 49 CFR MARKS BERRY PO: 4557983  8/2/24	23,763.075	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"/>
TOTAL NUMBER OF PACKAGES: 17			Driver's Initials CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Driver's Initials PROTECTED SERVICE REQUESTED HEAT <input type="checkbox"/> PSN <input type="checkbox"/> COOL <input type="checkbox"/> PSC <input type="checkbox"/>		

EMERGENCY CONTACT: For a distribution incident (spill, leak, exposure, fire or accident) involving any DUPONT (DuPont Specialty Products) shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 703-527-3887. For incidents in Europe, call CHEMTREC via the In-country Dial Numbers or the Toll Free In-country number. DuPont's registration number with CHEMTREC is CCN7442.		GROSS PRODUCT WGT. 23,763.073 LBS. 17 PALLETS = 527 LBS. (GROSS PALLET WEIGHT) GROSS SHIPPING WGT. 24,290.073 LBS. (GROSS PROD.WGT + GROSS PALLET WGT.)
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.		
VEHICLE INITIALS & NO. H0 32 56	SEAL RECORD 98794188	TRUCK TIME IN <input type="checkbox"/> OUT <input type="checkbox"/>

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.
 DuPont Specialty Products USA, LLC, Shipper

Per _____
 Permanent post-office address of shipper, Wilmington, DE 19805

DRIVERS FULL NAME

BY:

Per

CARRIER

SCAC NO.