

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: #7825243

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		PORT WILMINGTON 1 Hausel Road, Wilmington, DE 19801, USA - 25910 US-23, Circleville, OH 43113, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 # 7825243**

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: Printed Material & Packaging	Total Weight (lbs): 44092
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: 3185476
BL#: 5962372	CTR#:	MBOL#:	Load Requirements: Food Grade Trailer

Origin Stop 1:
PORT WILMINGTON
1 Hausel Road,
Wilmington,DE 19801,USA
***All details are exclusive to stop 1**

Ship Date: 08/08/24 **Apt. Time:** 14:00 **Quantity:** 0 **Weight (lbs):** 44092
Pickup #: SOFICIRCJULY2-24
Appt #: 16376507 **Stop Requirements:**
Instructions: \$100 Escort required if no TWIC card/ Must pay by card ONLY. Food Grade dry van needed// No leaks holes or odors.

Destination Stop 2:
SOFIDEL AMERICA CORP
25910 US-23 South,
Circleville,OH 43113,USA
Business Hours: 00:00 - 23:59
***All details are exclusive to stop 2**

Delivery Date: 08/09/24 **Apt. Time:** FCFS (see business hours) **Quantity:** 0
Weight (lbs): 44092 **Delivery #:** SOFICIRCJULY2-24
Appt #: **Stop Requirements:**
Instructions: POD upon delivery

Carrier Info

ROYAL3 INC (MC# 944686)

Dispatcher: jane smith

Phone: (630) 485-7370

Email: janesmith@royal3inc.com

Driver Name: jean

Driver Phone: +1 (305) 600-7461

Truck: 123

Trailer: 123

Rate Details

\$1000.00	Line Haul
\$1000.00	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 # 7825243 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

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Order Summary

Ship To: SOFIDEL AMERICA CORP

25910 US 23
CIRCLEVILLE OH 43113
USA

Order Number: 3185476LL

PO Number: SOFICIRCJULY224

Carrier: NOLAN TRANSPORTATION GROUP

Visit #: 100424 Vessel: BRASSIANA

Customer: 1881-SUZANO

ADMT: 19.974 Commodity: WOODPULP

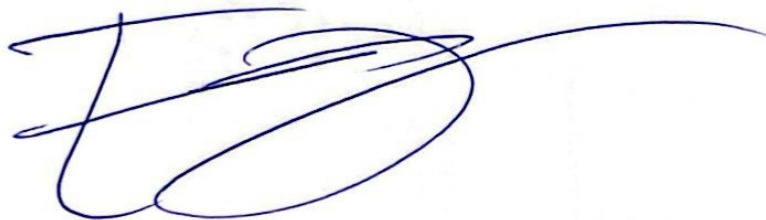
Seal #: 0020369 Vehicle #: 3056007461

Checked In: 08/08/2024 15:12 Checked Out: 08/08/2024 16:36

Comments(if any): FSC CERTIFIIED PRODUCTS. FSC MIX CREDIT. SCS-COC-009938.

Order Details:

Barcode	Lot #	BoL	Batch	Type	Qty	Weight (KG)
C0603F103005	C0603F103	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0603F103006	C0603F103	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0603F203008	C0603F203	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0603F203025	C0603F203	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306003	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306004	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306013	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306014	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606G508011	C0606G508	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606G508012	C0606G508	POBUIQSPKB05904	47396983	ISP-E2	1	2000
Total:					10	20000



PORT OF WILMINGTON-CHILEAN FRUIT OUTBOUND TALLY

Customer: 1881-SUZANO

Order#: 3185476LL

SHIPPING TYPE: OUTBOUND

First Scan: 08/08/2024 04:09 PM

Last Scan: 08/08/2024 04:11 PM

BARCODE	DESCRIPTION	QTY	VESSEL	CHECKER
C0603F103005	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0603F103006	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0603F203008	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0603F203025	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0606F306003	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0606F306004	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0606F306013	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0606F306014	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0606G508011	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,
C0606G508012	4972-WOODPULPS - ISP-E2	1	21548-BRASSIANA	DANIELS,

Total Cases: 10

Total Pallets: 10

Some, Part, or all of this cargo may have been fumigated with Methyl Bromide. // Esta carga o parte de ella pudo haber sido fumigada con Bromuro de Metilo.
 By accepting this outbound tally and exiting this facility, I, as the driver, on behalf of myself and my company/carrier, agree that the information contained herein is accurate and the products have been received in good order and condition except as noted herein, and they are now stored under carrier's control. I, as the driver, on behalf of myself and my company/carrier, hereby accept all risks of taking the load identified on this tally onto the public roads and shall indemnify, hold harmless and defend Enstructure Wilmington Holdings LLC dba Port Wilmington ("Port Wilmington") and its affiliates from any and all claims, suits, fines and penalties arising therefrom. Port Wilmington shall not be responsible for any loss, damage, or expense caused by improper or negligent loading, packing or stuffing of bins or pallets. Carrier shall be responsible for any costs, damages, expenses, and fines of whatever nature and howsoever arising in relation to the cargo, goods or contents of bins or pallets. I, as the driver, on behalf of myself and my company/carrier agree to be bound by the terms, conditions, rules, regulations, rates and charges set forth in Port Wilmington's Marine Terminal Operator Schedule, as amended and revised from time to time, located at <https://portwilmington.com/tariff/>, which is hereby incorporated by reference.

Driver Signature: X

PW Rep Signature: X

Seal No.

Expeditor Signature: X

Trailer PTL 2244738
 Daniels

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25910 US 23
CIRCLEVILLE OH 43113
USA

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C0606F306003	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306004	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306013	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606F306014	C0606F306	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606G508011	C0606G508	POBUIQSPKB05904	47396983	ISP-E2	1	2000
C0606G508012	C0606G508	POBUIQSPKB05904	47396983	ISP-E2	1	2000
Total:					10	20000

PERSON IN CHARGE	VERIFICATION TYPE	NOTES
UNLOADER	PACKAGING INTACT	YES NO N/A
	LOADING QUANTITY AS BY BILL OF LADING	YES NO N/A
	LOADING QUANTITY AS OFFERED	YES NO
APPLICANT	CERTIFY TYPE AS LOADING	YES NO
	CERTIFICATE OF CONFORMITY	YES NO N/A
	RECEIVED IN TIME	YES NO
SIGNATURE & NAME UNLOADER: <i>Gregory S. Dwyer</i>		
SIGNATURE & NAME APPLICANT:		
DELIVERY DATE:		

8-9-24