

## Nolan Transportation Group Rate Confirmation: **Load # 7855693**

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> Chemicals	<b>Total Weight (lbs):</b> 41747
<b># Of Stops:</b> 2	<b># Of Packages:</b> 0	<b>Packaging Type:</b>	<b>Reference #'s:</b> PO #: 6100120520
<b>BL#:</b> 179246548	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

### Origin Stop 1:

INGEVITY CORPORATION CDW  
300 Eagle Road,  
Goose Creek, SC 29445, USA

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

**Ship Date:** 09/05/24

**Apt. Time:** 11:30

**Quantity:** 0

**Weight (lbs):** 41747

**Pickup #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** 849 KMT USD Pallet = 36 ; Product = CAPA 6500, BB, 500 KG , CAPA 6800, BB, 500 KG STO 4500197698 Unloading Hours Monday Friday from 8 am 5pm / Contact is Levi Overton 859-595-0672 loverton@danimer.com. CARRIER MUST HAVE LOADING STRAPS TO KEEP LOAD FROM SHIFTING NTGO; \*\*MUST ACCEPT MacroPoint or P44 tracking or detention will not be paid\*\*

### Destination Stop 2:

PC TOL US CAPA TOLLING KY INGEVITY  
CAPA TOLLING  
495 ROLLING HILLS LANE,  
Winchester, KY 40391, USA

**Business Hours:** 08:00 - 17:00

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

**Delivery Date:** 09/06/24

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

**Quantity:** 0

**Weight (lbs):** 41747

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:**

### Carrier Info

**BRZ (MC# 86875, DOT# 3119062)**

**Dispatcher:** steve

**Phone:** (708) 303-5150

**Email:** steve@RTBRZ.COM

**Driver Name:** Jose Raul Cruz Sanchez

**Driver Phone:** +1 (239) 270-0878

**Truck:** 836

**Trailer:** H03246

### Rate Details

\$1200.00 Line Haul

\$1200.00 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 # 7855693 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

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# INVOICE

**BILL TO:**

NOLAN TRANSPORTATION GROUP LLC  
400 NORTHRIDGE RD STE 1000  
ATLANTA, GA 30350

**INVOICE DATE:** 09/06/2024**INVOICE #:** #7855693**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		300 Eagle Rd, Goose Creek, SC 29445, USA - 495 Rolling Hills Ln, Winchester, KY 40391, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



DRIVER

Pg. 1/2

BOL No. 6100120520

09/05/2024

80066143

## SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, Ingevity Corporation, Goose Creek SC, by the Carrier, CLX LOGISTICS, LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: Ingevity Corporation  
300 Eagle Rd.  
Goose Creek SC 29445

FREIGHT CHARGES: ☒ Prepaid ☐ Collect

LOADING DATE: 09/05/2024 11:30

REMIT FREIGHT BILL TO:

DELIVERY DATE/WINDOW: 09/06/2024 08:00

CARRIER : CLX LOGISTICS, LLC

Ingevity Corporation  
4920 O'Hear Avenue, Suite 400  
North Charleston, SC, 29405, USA

ACTUAL CARRIER : CLX LOGISTICS, LLC

VEHICLE/CAR NO : H03246

SEALS NO : UL-1707857

CONSIGNEE:

TOTAL WEIGHT CONSIGNEE: 41746.768 LB

INGEVITY CORPORATION  
INGEVITY CAPA TOLLING  
495 ROLLING HILLS LANE  
WINCHESTER  
KY 40391 US

PO#

CUSTOMER PRODUCT CODE

No. Pkgs.	Type of Package	HM	I.D No.	Description of Articles Special Marks and Exceptions (If Haz-Mat Proper Shipping Name)	Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Seals No	Gross Weight
22	BB			PALLET: WOOD, HEAT TREATED CAPA® 6800, BB, 500 KG			24250.869	3907.99.50 50		25511.914
14	BB			PALLET: WOOD, HEAT TREATED CAPA® 6500, BB, 500 KG			15432.371	3907.99.50 50		16234.854

TOTAL WEIGHT: 41746.768 LB

36 PAL

TOTAL QUANTITY:

36 BB

BB = BULK BAG

HTS Comm Code:

3907.99.5050 POLYACETALS, OTHER POLYETHERS

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SPECIAL INSTRUCTIONS

STO 4500197698

"Unloading Hours - Monday - Friday from 8 am - 5pm / Contact is Levi Overton - 859-595-0672 - loverton@danimer.com.

CARRIER MUST HAVE LOADING STRAPS TO KEEP LOAD FROM SHIFTING