

Nolan Transportation Group Rate Confirmation: **Load # 7902515**

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): 10000
# Of Stops: 2	# Of Packages: 0	Packaging Type:	Reference #'s: PO #: BSA079666
BL#:	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

CWC Logistics
3402 Meyer Road,
Fort Wayne, IN 46803, USA

*All details are exclusive to stop 1

Ship Date: 09/11/24

Apt. Time: 13:00

Quantity: 0

Weight (lbs): 0

Pickup #:

Appt #:

Stop Requirements:

Instructions:

Destination Stop 2:

Hillside Poultry (Chambersburg, PA)
1849 Letterkenny Rd,
Chambersburg, PA 17201-8733, USA

*All details are exclusive to stop 2

Delivery Date: 09/12/24

Apt. Time: 08:00

Quantity: 0

Weight (lbs): 0

Delivery #:

Appt #:

Stop Requirements:

Instructions:

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: sterling

Phone: (630) 485-7370

Email: sterling@ROYAL3INC.COM

Driver Name: titus

Driver Phone: +1 (225) 939-7120

Truck: 719

Trailer: H03238

Rate Details

\$1475.00 Line Haul

\$1475.00 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 # 7902515 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.



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INVOICE

BILL TO:

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

INVOICE DATE: 09/12/2024**INVOICE #:** 7902515**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		3402 Meyer Road, Fort Wayne, IN 46803, USA - 1849 Letterkenny Rd, Chambersburg, PA 17201-8733, USA			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL

\$1,475.00

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

TEKNIPLEX®

Materials Science Solutions

BILL OF LADING

Shipment No: BSH179911

Bill of Lading: BLO179856

Consigned To: Tekni-Plex, Inc. d/b/a Dolco
3402 Meyer Rd
FORT WAYNE, IN 46803
Telephone: 260.426.7825 Fax:

Freight Bill To:

Destination To: HILLSIDE POULTRY
1849 LETTERKENNY ROAD
CHAMBERSBURG PA 17201-0000
United States
717/264-8787

The property described below, in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all and any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	ORDER NO.	SHIP VIA	CARRIER		DATE	
91224	BSA079666	H03238	Nolan Transport		9/11/2024	
LINE NO.	QTY. SHIPPED	ITEM NO.	LOT NO.	DESCRIPTION	CL	WEIGHT
1	78 bn	DOL020977	290824BFG088600	MARTINS-S 12XLA BB PI		5304.0
2	12 bn	DOL022785	290824BFG088756	MARTINS-S 12LABR BB BE		816.0
3	12 bn	DOL021556	280824BFG088059	SUNSHINE FARMS-S 12LABR BB BE		816.0
				MODE: DELIVER METHOD: LIVE UNLOAD TIME: 8:00 AM RECEIVER CONTACT: C/F: FILL W/SUNSHINE FARMS LABR UP TO 12 WHSE INSTRUCTIONS: FREIGHT INSTRUCTIONS:		
SHIPMENT TOTAL		102 bn	183600.000001			
TOTAL PALLETS: 0		TOTAL WEIGHT: 6936		FREIGHT CHARGES:		FREIGHT TERMS: Prepaid Dest
CL	CL DESCRIPTION	WEIGHT	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 this shipment without payment of freight and all other lawful charges. <i>William L Schumm III</i> (Signature of Consignor) If charges are to be prepaid, write or stamp here. To be Prepaid. TO BE PREPAID Rec'd \$ _____ to _____ apply in prepayment of the charges on the property described hereon.		AGENT or CASHIER Per _____ The signature here acknowledges only the amount prepaid. The Charges advanced _____ \$ Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per _____ Fibre Boxes used for this shipment conforms the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.	
60	Plastics Materials NMFC 156200 Destination: Chambersburg, PA Seal Number: 8740852					
REMIT C.O.D. TO: (ADDRESS)		C.O.D. AMOUNT \$	C.O.D. CHARGE TO BE PAID BY SHIPPER [] CONSIGNEE []		C.O.D. FEE PREPAID [] COLLECT [] \$	
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Department of Transportation.			TOTAL CHARGES \$			
SIGNATURE _____ TITLE _____ NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. *The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.			FREIGHT CHARGES:			
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.			The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding _____ per _____		FREIGHT PREPAID except when box at right is checked	
					Check box if charges are [] to be collect	

TEKNI-PLEX, INC.

Permanent post office address of shipper

Shipper CWC c/o Tekni-Plex

Per WLS

Agent

Per

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