



INVOICE

BILL TO:

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

INVOICE DATE: 11/01/2024**INVOICE #:** R63700**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		1501 Bellwood Road, Richmond, VA 23237, USA - 12 Davis St, Hoosick Falls, NY 12090, USA			
		Freight Income	1	\$1,240.00	\$1,240.00

TOTAL

\$1,240.00

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 # 8048383**

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: Chemicals	Total Weight (lbs): 20747
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #s: PO #: 7804343965
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: 10/31/24 **Apt. Time:** 11:00 **Quantity:** 1 **Weight (lbs):** 20747
Pickup #: 0006886680
Appt #: **Stop Requirements:**
Instructions: **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$300 RATE REDUCTION**

Destination Stop 2:

LYDALL PERFORMANCE MATERIALS, INC.

12 Davis Street,
Hoosick Falls,NY 12090,USA

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

Delivery Date: 11/01/24 **Apt. Time:** TBD **Quantity:** 1 **Weight (lbs):** 20747
Delivery #: 170734
Appt #: **Stop Requirements:**
Instructions:

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: samm

Email: samm@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$1240.00	Line Haul
\$1240.00	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.DONOT 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 # 8048383 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 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 de deducted from the rate is the POD is not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

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!

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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.

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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.

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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.

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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.

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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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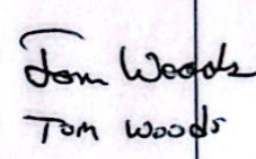
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BILL OF LADING -INTERMODAL CERTIFICATION

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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 10/31/2024	DELIVERY DATE 11/01/2024	DELIVERY NUMBER (SID) This number must be shown on all bills and correspondence 7804343965
AT JAMES RIVER Logistics Center 1501 Bellwood Road Richmond VA 23237		DuPont Sales Order Number 2501990196		CUSTOMER ORDER NO. 170734	
FROM DuPont Specialty Products USA, LLC A250 AFS DUP Parent 8974		FREIGHT TERMS --> PREPAID			
(Mail or street address of consignee - For purposes of notification only.) LYDALL PERFORMANCE MATERIALS, INC. 12 DAVIS ST HOOSICK FALLS NY 12090-1006		SEND FREIGHT BILLS TO: DuPont Specialty Products USA, LLC c/o Cass Information Systems P.O. Box 67 St Louis, MO 63166			
CONSIGNEE TO CARRIER : NOLAN TRANSPORTATION GROUP LLC POD : 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)	
		SPLC		<input type="checkbox"/> Placarded Name of Placard	

NUMBER & TYPE OF PACKAGES	HM	DESCRIPTION	WEIGHT/LBS (SUBJECT TO CORRECTION)	SHIPPER LOAD SHL	CONSIGNEE UNLOAD COU
16 BALE @ 639.338 LB COMM		Freight Class: "FIBRE, SYNTHETIC NOI, PKGS DENSITY 6LBSBUT LESS THAN 12LBS PER CUBIC FOOT" Commodity Code:36690 Not regulated by 49 CFR Contact Michael Brewster MBrewster@Lydall.com or O:518-686-3450 / M: 518-337-6088 if you have any questions.	20,746.5	PLACARDS REQUIRED YES NO <input type="checkbox"/> <input type="checkbox"/> PLACARDS OFFERED YES NO <input type="checkbox"/> <input type="checkbox"/>	YES NO <input type="checkbox"/> <input type="checkbox"/> YES NO <input type="checkbox"/> <input type="checkbox"/>
<div style="text-align: center;">  Tom Woods 11-1-24 (16) </div>			Driver's Initials		
			CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS		
			Driver's Initials		
			PROTECTED SERVICE REQUESTED		
HEAT <input type="checkbox"/> PSH <input type="checkbox"/> COOL <input type="checkbox"/> PSC <input type="checkbox"/>					

TOTAL NUMBER OF PACKAGES: 16		GROSS PRODUCT WGT. 20,746.501 LBS.	
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.		16 PALLETS = _____ LBS. (GROSS PALLET WEIGHT)	
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 SHIPPING WGT. _____ LBS. (GROSS PROD. WGT + GROSS PALLET WGT.)	
VEHICLE INITIALS & NO. #03261	SEAL RECORD 98257844	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 of 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.