



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/04/2024**INVOICE #:** B63880**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/03/2024		8940 Dupont Rd, Washington, WV 26181-8453, USA - 24210 West 143rd Street, Plainfield, IL 60544, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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 # 8043768**

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> Plastics (Non-Recycled)	<b>Total Weight (lbs):</b> 19372.4
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 21	<b>Packaging Type:</b> PALLETS	<b>Reference #'s:</b> PO #: 2403433704
<b>BL#:</b> 0089904210; 0089904207; 0089904205; 0089904206; 0089904204; 0089904209	<b>CTR#:</b>	<b>MBOL#:</b>	<b><u>Load Requirements:</u></b>

<b>Origin Stop 1:</b> EXEL Washington Warehouse 8940 Dupont Rd, Washington,WV 26181-8453,USA <b>*All details are exclusive to stop 1</b>	<b>Ship Date:</b> 11/03/24 <b>Apt. Time:</b> 17:30 <b>Quantity:</b> 21 <b>Weight (lbs):</b> 19372.4 <b>Pickup #:</b> <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b> **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$400 RATE REDUCTION**. **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$400 RATE REDUCTION**..
<b>Destination Stop 2:</b> ENTEC POLYMERS INC. 24210 West 143rd Street, Plainfield,IL 60544,USA <b>*All details are exclusive to stop 2</b>	<b>Delivery Date:</b> 11/04/24 <b>Apt. Time:</b> 12:00 <b>Quantity:</b> 21 <b>Weight (lbs):</b> 19372.4 <b>Delivery #:</b> 10670528-06, 10670528-07, 10670528-08, 10670528-09, 10670528-01, 10670528-02, 10 <b>Appt #:</b> <b>Stop Requirements:</b> <b>Instructions:</b>

### Carrier Info

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

**Dispatcher:** smith

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

**Email:** smith@rtbrz.com

**Driver Name:** yosniel

**Driver Phone:** +1 (813) 369-9827

**Truck:** 835

**Trailer:** W94942

### Rate Details

\$700.00	Line Haul
\$700.00	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 # 8043768 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.

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CARRIER: - NOLAN

DATE: 11/03/2024

CARRIER'S NO.:

Bill of Lading #: 2403433704

 Celanese

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: WASHINGTON. WV

FROM: DIIL WASHINGTON WHSE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 or 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 Uniform 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 thereof, 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.

Subject to section 7 of conditions. 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

SCAC NTGO VEHICLE OR CAR NBR. X

OUR ORDER NO. 3067527

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
	ENTEC POLYMERS INC. 24210 W 143RD STREET PLAINFIELD IL 60544 US				
80 BAGS	89904204-000010	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
80 BAGS	89904205-000020	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
80 BAGS	89904206-000030	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
80 BAGS	89904207-000040	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
40 BAGS	89904208-000050	1,043.684	43.503	1,000.181	KG
		2,300.900	95.900	2,205.000	LB
80 BAGS	89904209-000060	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
80 BAGS	89904210-000070	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
5 BOXES	89904211-000080	4,279.812	279.993	3,999.819	KG
		9,435.274	617.274	8,818.000	LB
80 BAGS	89904212-000090	2,086.908	86.999	1,999.909	KG
		4,600.797	191.797	4,409.000	LB
Total	No. Pallets : 21	19,931.852	932.489	18,999.363	KG
		43,941.759	2,055.759	41,886.000	LB

FOR CHEMICAL EMERGENCY  
CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887  
In Canada call 780-477-8339

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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two parts by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: DHL WASHINGTON WHSE  
PER:Shipper's Freight Bill Mailing  
Address:AGENT:  
PER: