



INVOICE

BILL TO:

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

INVOICE DATE: 11/08/2024**INVOICE #:** B64750**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		700 Omega Pkwy, Shepherdsville, KY 40165, USA - 4550 Northeast Expressway, Doraville, GA 30340, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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 # 8071077**

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): 42103.92
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: 1001182082
BL#:	CTR#:	MBOL#:	Load Requirements: Tanker (N) Endorsement

Origin Stop 1:

DCC CENTRAL DISTRIBUTION
WAREHOUSE

700 Omega Parkway,
Shepherdsville, KY 40165, USA

*All details are exclusive to stop 1

Ship Date: 11/07/24

Apt. Time: ASAP

Quantity: 1

Weight (lbs): 42103.917

Pickup #: 0045445852

Appt #:

Stop Requirements:

Instructions: **TANKER ENDORSED DRIVER REQUIRED**.

MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$400 RATE REDUCTION.

Destination Stop 2:

UNIVAR SOLUTIONS USA INC
4550 Northeast Expressway,

Doraville, GA 30340, USA

*All details are exclusive to stop 2

Delivery Date: 11/08/24

Apt. Time: 10:00

Quantity: 1

Weight (lbs): 42103.917

Delivery #: 4526997173

Appt #:

Stop Requirements:

Instructions: 1000 Set Appt - 11/8

Carrier Info

BRZ (MC# 86875, DOT# 3119062)

Dispatcher: shawn

Email: shawn@RTBRZ.COM

Driver Name: dwight

Truck: 858

Phone: (708) 303-5150

Driver Phone: +1 (682) 558-3026

Trailer: W97037

Rate Details

\$1750.00 Line Haul

\$1750.00 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 # 8071077 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 deducted from the rate if 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.

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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Consignment Note

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Departure Point DOW SILICONES CORPORATION CENTRAL DISTRIBUTION WAREHOUSE CEDAR GROVE BUSINESS PARK 700 Omega Parkway SHEPHERDSVILLE KY 40165		Shipment No (B/L No) 0045445852 		For Emergency Contact information please see below	
Port of Loading		Vehicle/Container Number W97037	Shipment Date (MM/DD/YYYY) 11/07/2024 00:00		Carrier SCAC APL FREIGHT SYSTEMS INC 248-991-1442
Port of Discharge		Booking Number /NTGO	Seal Number 293765		FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE - MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260
Final Destination		Vessel / Aircraft			

Load / Unload Seq	Delivery or Material #	Consignee / Final Destination		Quantity	Net Weight	Gross Weight	HM	DETAILS
1-1	828603785	UNIVAR SOLUTIONS USA LLC 4550 NORTHEAST EXPY DORAVILLE GA 30340-3501 UNITED STATES						Buyer: UNIVAR SOLUTIONS USA LLC Delivery Date/Time: 11/08/2024 Customer Order Number: 4526997173 Terms of Delivery: CIP DORAVILLE Loading Date/Time: 11/07/2024 Container/Trailer : W97037
	10-4134467	DOWSIL™ ACP-3258 Antifoam Compound 1000 KG IBC	H041O6U018 H041O6U019 H041O7N021	4 IBC 12 IBC 2 IBC	4000.000 KG 12000.000 KG 2000.000 KG	4244.000 KG 12732.000 KG 2122.000 KG		TANKER ENDORSEMENT REQUIRED Customer Material #: 000000000016120249 HAZARDOUS GOODS INFO Not regulated for transport Material Group: 12352300 Storage Condition : Avoid freezing Temperature Condition : 0 C - 50 C / 32 F - 122 F See below for additional Temperature and Product Handling Requirements
Total				18	18000.000 KG	19098.000 KG		Piece Count : 18.000 IBC

Package Information

CARRIER INSTRUCTIONS
 (Delivery 0828603785-Sequence 0001)
 DEL APPT REQUIRED >10,000 LBS.
 FOR DELIVERY APPT/DIRECTIONS 614-790-3333.
 <10,000 LBS: HOURS 7:00 A.M. TO 1:00 PM
 CALL IN ADVANCE:
 MONICA JUDY
 EMAIL: MONICA.JUDY@UNIVARSOLUTIONS.COM
 PHONE: 614-613-3835

Durand Houten's

For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.

Shipper Name : Ethan Swink

Consignment Note

Departure Point DOW SILICONES CORPORATION CENTRAL DISTRIBUTION WAREHOUSE CEDAR GROVE BUSINESS PARK 700 Omega Parkway SHEPHERDSVILLE KY 40165	Shipment No (B/L No) 0045445852 	For Emergency Contact information please see below
Port of Loading	Vehicle/Container Number W97037	Shipment Date (MM/DD/YYYY) 11/07/2024 00:00
Port of Discharge	Booking Number /NTGO	Seal Number 293765
Final Destination	Vessel / Aircraft	FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE - MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260

PHS Number and Description 000000516893 : PHS - Con Sol - BPU 23 - Foam Control Agent - GMP_Food_Kosher_Cosmetic

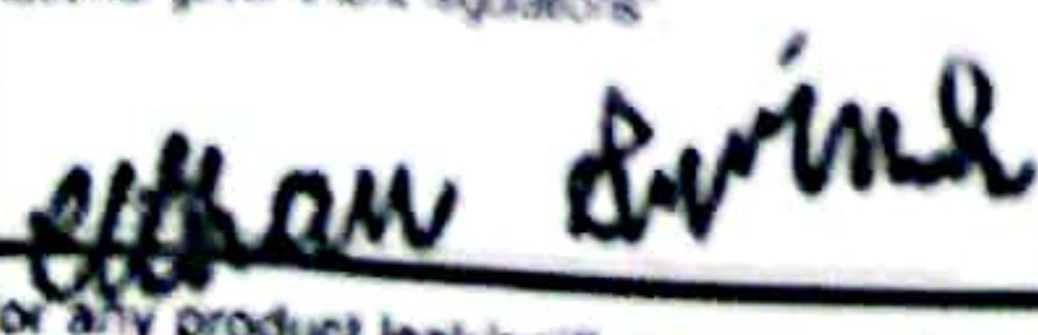
00004134467 : DOWSIL™ ACP-3258 Antifoam Compound 1000 KG IBC

In Transit

In Transit Program : Keep from Freezing
In Transit Program Start Date : Cold Month
In Transit Program End Date : Warm Month
Cross Docking Allowed : Yes
In Transit Temperature : 0 C - 50 C / 32 F - 122 F
In Transit Temperature Notes : (include a : Avoid freezing for the cold season, no heat required during warm season)

Unloading

General Unloading Notes : No product specific unloading requirements
Carrier Unloading Notes : Use GMP best practices
Customer Unloading Notes : Use GMP best practices

Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.  (Consigner)	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier	Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. (Agent)
For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.		Shipper Name : Ethan Swink