



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/23/2024**INVOICE #:** R70516**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		19251 Bunge Avenue, Council Bluffs, IA 51503, USA - 6969 Tidewater Drive, Norfolk, VA 23509, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

**TOTAL**

\$3,200.00

**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**

## Nolan Transportation Group Rate Confirmation: **Load # 8190190**

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> 34908
<b># Of Stops:</b> 2	<b># Of Totes:</b> 16	<b>Packaging Type:</b> Totes	<b>Reference #s:</b> PO #: 20299661
<b>BL#:</b>	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b> Tanker (N) Endorsement

### Origin Stop 1:

Syngenta Crop Protection  
19251 BUNGE AVENUE,  
Council Bluffs, IA 51503, USA

\*All details are exclusive to stop 1

**Ship Date:** 12/20/24

**Apt. Time:** 14:00

**Quantity:** 0

**Weight (lbs):** 0

**Pickup #:** 20299661

**Appt #:**

**Stop Requirements:**

**Instructions:** CLASS 9 UN 3082 NOT REGULATED AS DG FOR OTR NO HAZMAT CERT REQUIRED

MUST HAVE TANKER ENDORSEMENT

### Destination Stop 2:

Carroll Trucking  
6969 Tidewater Drive,  
Norfolk, VA 23509, USA

**Business Hours:** 08:00 - 15:00

\*All details are exclusive to stop 2

**Delivery Date:** 12/23/24

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

**Quantity:** 0

**Weight (lbs):** 0

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** CLASS 9 UN3082 TRAILER WILL NOT BE PLACARD, NO HAZMAT CERT IS REQUIRED

MUST HAVE TANKER ENDORSEMENT

### Carrier Info

**ROYAL3 INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** jason

**Phone:** (630) 485-7370

**Email:** jason@ROYAL3INC.COM

**Driver Name:** javier

**Driver Phone:** +1 (512) 956-3535

**Truck:** 704

**Trailer:** H03141

### Rate Details

\$3200.00 Line Haul

\$3200.00 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 # 8190190 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.

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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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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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Carrier mobile app or  
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**Syngenta Crop Protection, LLC**

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\*\*\*\*\* **EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372.** \*\*\*\*\*

ORDER TYPE: EXPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR SHIP DATE  
EXPORT VENDOR CARRIER CPT - DESTINATION 20299661 11/22/2024

SHIPFROM: P790

SHIP TO: 10364101

SYNGENTA CROP PROTECTION LLC  
C/O MATERIAL LOGISTICS & SERVI  
19251 BUNGE AVENUE  
COUNCIL BLUFFS IA 51503-4008  
USA

NORFOLK INTL TERMINAL  
FIRMS CODE: L008  
7737 HAMPTON BLVD  
757-440-2861  
NORFOLK INTERNATIONAL,  
23505  
USA

CARROLL TRKG  
6969 TIDEWATER DR.  
NORFOLK, VA. 23509

SOLD TO: 1945716

CUSTOMER ORDER NO

REQ. SHIP

SYNGENTA ORDR NO

SYNGENTA CROP PROTEC CH

4501056976

12/19/2024

7074520

LINE NO PKG

ORDER

PROD.

ITEM PCS TYPE HM PRODUCT DESCRIPTION

ORDERED UM

NET LBS SHIPPED NO

ITEM	PCS	TYPE	HM	PRODUCT DESCRIPTION	ORDERED UM	NET LBS SHIPPED	NO
010	14	RIBC	X	UN3082, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, LIQUID, N.O.S. DO NOT SHIP BY AIR, (AZOXYSTROBIN AND, PROPICONAZOLE), 9, PGIII, MARINE POLLUTANT, F-A, S-F, MIRAVIS NEO 1000 L 3BE	14000 LT	33025	84977

**BOL Remarks:** BONDED CARRIER REQUIRED, FOREIGN TRADE ZONE (FTZ)

**Batch Numbers:**

Booking Information

DESTINATION (EAD): Evergem

Customer PO#: 4501056976

\*\*HAZARDOUS

**Freight class**

ITEM: 010 - 85 44500 sub 3 Flammable Liqui

**Intermodal Certification**

The contents described above in the container, or trailer listed on this bill of lading, has a gross cargo weight of \_\_\_\_\_ lbs. This gross cargo weight is the sum of the net contents of the container, and the packing materials and pallets. Date: \_\_\_\_\_

BKG# 34173599

**Shipper's Certification**

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.

Shipper's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I have been offered (ENVIRONMENTALLY HAZARDOUS 9) placards, and emergency response information for this material. I have a copy of the DOT Emergency Response Handbook and a Hazardous Materials endorsement on my driver's license.

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

To schedule a Delivery or Pickup appointment for Council Bluffs, IA go to [www.opendock.com](http://www.opendock.com) Shipping and Receiving hours are 8:00am - 4:30pm  
Receiving Office Phone 712-796-1268

Received

DEC 23 2024

Product is Subject to  
Count and Inspection



Syngenta Crop Protection, LLC

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ORDER TYPE: EXPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER	SCAC	FREIGHT	BILL-OF-LADING	CAR/TRLR	SHIP DATE
EXPORT VENDOR CARRIER			CPT - DESTINATION	20299661	11/22/2024
SHIPFROM:	P790		SHIP TO:	10364101	Stop # :
SYNGENTA CROP PROTECTION LLC			H.Essers Ghent		
C/O MATERIAL LOGISTICS & SERVI			Customs Suspension WH		
19251 BUNGE AVENUE			Amerigo Vespuccistraat 2/A000		
COUNCIL BLUFFS IA 51503-4008			B-9940 EVERGEM-INTERNATIONAL		

SOLDTO: 1945716	CUSTOMER ORDER NO	REQ. SHIP	SYNGENTA ORDR NO
SYNGENTA CROP PROTEC.CH	4501056976	12/19/2024	7074520
LINE NO PKG		ORDER	PROD.
ITEM PCS TYPE HM PRODUCT DESCRIPTION	ORDERED UM	NET LBS SHIPPED	NO

MASTER B/L NO (SHIPMENT): DAMCO  
TOTAL GROSS WEIGHT: 15,834 KG  
TOTAL NO. PALLETS : SEAL NO:  
ADDRESS OF SHIPPER:

PO BOX 18300, GREENSBORO, NC 27419-8300

OPERATOR ID: RFC\_DRPDECOM

2 - COPIES CARRIER 1 - COPY SHIPPING LOCATION 1 - COPY PACKING SLIP





# PICKUP ORDER

*Driver  
Copy*

1501 E. WOODFIELD ROAD

SUITE 210E

SCHAUMBURG, IL 60173

Station: CLT

Ph: 6309194995

F: 6307739421



20299661

PickUp Date	Ready Time	Close Time	Control	Origin	Dest	House Waybill#
12/20/2024	14:00	14:00	CLT	OMA	ORF	20299661
Shipper Zone: B			Mileage: 0		Consigne Zone: A	
SYNGENTA CROP PROTECTION LLC			CARROLL TRUCKING		6969 TIDEWATER DRIVE	
19251 BUNGE AVE.			NORFOLK		VA 23509	
COUNCIL BLUFFS IA 51503			Phone: 8137359859		Attention:	
Phone: 9208313721			Reference: BKG# 34173599			
Attention: Robin/Jackie						
Reference: 20299661						
Total Pieces		Total Weight		Due Date		Service Level
14		34908		12/23/2024		TRUCKLOAD
Description				Special Instructions		
RIBC, UN3082, liquid(Azoystrobin & Propiconazole), Class 9, PGIII						
Pickup Appointment				Pickup Notes		
Routing Information: DTC DTC DTC DTC DTC DTC DTC DTC DTC DTC				Called in By		
Dispatched To				Special Authorization		
Carrier Info						
Name:				Tariff Code:		
Acct#:				Service Level:		
MAWB:				Dest Agent:		
Dest:				Agent Phone:		
Dangerous Goods						

Signature

Driver: Time In \_\_\_\_\_ Time Out \_\_\_\_\_

UNLESS OTHERWISE INDICATED, ROUTING INSTRUCTIONS WILL BE ISSUED PROMPTLY BY OUR OFFICE UPON RECEIPT OF SHIPMENT DETAIL AND FAXED BILL OF LADING

All services governed by SEKO's Terms and Conditions of service, including the limits of liability therein, which can be found at [www.sekologistics.com](http://www.sekologistics.com)

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Pieces Detail		
PIECES	DESCRIPTION	SERIAL NUMBER
14		