



INVOICE

BILL TO:

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

INVOICE DATE: 01/15/2025**INVOICE #:** R72790**TERMS:** NET 30**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1301 North 113th Street, Wauwatosa, WI 53226, USA - 1551 BELLWOOD RD, Richmond, VA 23237, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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 # 8232602**

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: Plastics (Non-Recycled)	Total Weight (lbs): 37000
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #'s: PO #: 2601248530
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

BOSTIK INC
1301 North 113th Street,
Wauwatosa, WI 53226, USA
Business Hours: 07:30 - 14:30

*All details are exclusive to stop 1

Ship Date: 01/13/25

Weight (lbs): 37000

Appt #:

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

Apt. Time: FCFS (see business hours)

Pickup #: 2601248530-001

Stop Requirements:

Quantity: 1

Destination Stop 2:

DUPONT SPECIALTY PRODUCTS JRL
HALL D
1551 BELLWOOD RD,
Richmond, VA 23237, USA

*All details are exclusive to stop 2

Delivery Date: 01/15/25

Delivery #:

Appt #:

Instructions:

Apt. Time: 09:00

Stop Requirements:

Quantity: 1

Weight (lbs): 37000

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: bill

Email: bill@royal3inc.com

Driver Name: erick

Truck: 751

Phone: (630) 485-7370

Driver Phone: +1 (551) 359-4122

Trailer: : W97973

Rate Details

\$2800.00 Line Haul

\$2800.00 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 Bill Carson Position Bill Carson Date 1/13/2025

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 # 8232602 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!

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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Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

Date 01/13/2025

Bill of Lading

Ship From
BOSTIK INC
1301 N 113TH ST
WAUWATOSA WI 53226

FOB: X

Ship To
DUPONT BUILDING INNOVATION R&D
C/O JAMES RIVER LOGISTICS
1551 BELLWOOD RD
RICHMOND VA 23237

CID# 93352

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
DUPONT SPECIALTY PRODUCTS USA, LLC
C/O CASS INFORMATION SYSTEMS
PO BOX 17606
SAINT LOUIS MO 63178

Customer Order Number: 2601248530

Bill of Lading# BS10173796 PAGE 1/1



(402)BS10173796

Carrier Name: ENLEVE CLIENT

Trailer/Container#

Seal# ~ 0557900

Delivery# 2140416960

SCAC: CATT

Pro Number: 2601248530

Collect Acct No.:

Special Instructions:

**SUBJECT TO INSPECTION
AND COUNT**

DATE:

JAN 15 2025

Do not double stack

SIGN:

TGORE

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid Collect 3rd Party X

Subject to Section 7 of terms and condition of carriage, 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.

Bostik, Inc.

1-13-25

Date

CARRIER INFORMATION

CARRIER INFORMATION												
Package Qty	Gross Weight		H.M. (X)	PFF (X)	Commodity Description	NMFC#		Class				
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See section 2) of NMFC tariff #200							
4032	36378				ADHESIVES, NOI DENSITY GREATER THEN 20-LBS PER CUBIC FOOT Product Desc: DUPONT FLASHING TAPE II Product No.:30818757	4620-6		80.0				
Dunnage Weight:												
Total	36378	LBS	Total Weight of Pallets		1680	LBS	Total # of Pallets	28	Total Gross Weight on Pallets		38058	LBS

Placards Tendered: YES NO

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to not be exceeding \$ per

Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER STATEMENT

This is to certify 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 U.S. Department of Transportation.

Inspected and Verified by

1-13-25

Date

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets

said to contain

By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Date

Property described above is received in good order, except as noted.