



INVOICE

BILL TO:

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

INVOICE DATE: 02/03/2025**INVOICE #:** R75574**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		17478 TX 62 South, Orange, TX 77630, USA - 801 North Marquette Road, Prairie Du Chien, WI 53821, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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 # 8259496**

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): 19914.48
# Of Stops: 2	# Of TL: 1	Packaging Type: TL	Reference #s: PO #: 1001197702
BL#:	CTR#:	MBOL#:	Load Requirements:

Origin Stop 1:

THE DOW CHEMICAL COMPANY
17478 TX 62 South,
Orange, TX 77630, USA

*All details are exclusive to stop 1

Ship Date: 01/31/25 **Apt. Time:** 15:00 **Quantity:** 1 **Weight (lbs):** 19914.483
Pickup #: 0045812955
Appt #: **Stop Requirements:**
Instructions: **MUST ACCEPT GPS TRACKING OR THERE WILL BE A \$100 RATE REDUCTION**

Destination Stop 2:

3M COMPANY
801 North Marquette Road,
Prairie Du Chien, WI 53821, USA

Business Hours: 07:00 - 15:00

*All details are exclusive to stop 2

Delivery Date: 02/03/25 **Apt. Time:** TBD **Quantity:** 1 **Weight (lbs):** 19914.483
Delivery #: USMMM3JGWM
Appt #: **Stop Requirements:**
Instructions:

Carrier Info

ROYAL3 INC (MC# 944686, DOT# 2828543)

Dispatcher: kelly

Email: kelly@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

\$2200.00	Line Haul
\$2200.00	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 Kelly Ivanovic 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 # 8259496 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!

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.

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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.

Easy Tender Acceptance

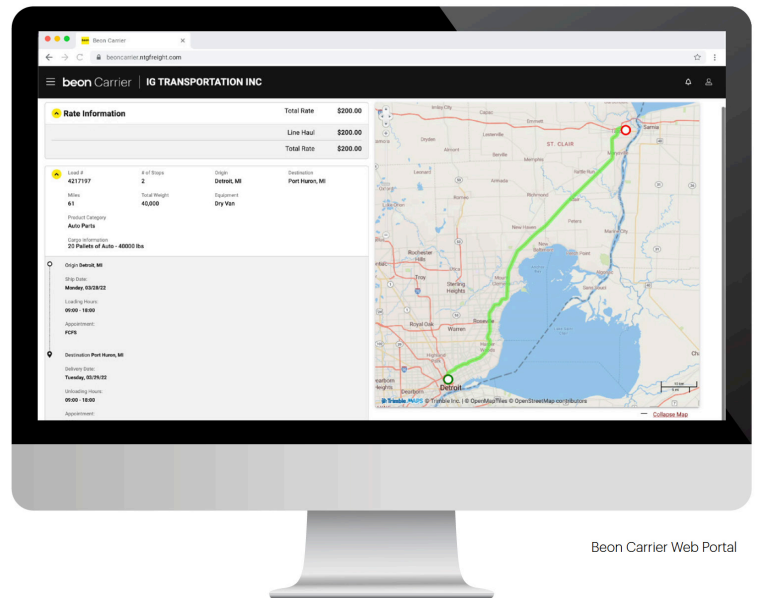
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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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STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Shipper THE DOW CHEMICAL COMPANY ORANGE ORANGE LIVE OAK WHS 0001 WHSE 17478 HIGHWAY 62 S ORANGE TX 77630-8725		Shipment No (B/L No) 0045812955	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.
Transport Mode TL (Full Truckload)		Sequence # 0001	
Vehicle/Container Number X 97039	Ship Date (MM/DD/YYYY) 01/31/2025	Delivery Date (MM/DD/YYYY) 02/03/2025	
Consignee / Final Destination/Consignee / Final Destination 801 N MARQUETTE RD PRAIRIE DU CHIEN WI 53821-1132 UNITED STATES		Deliver-to	
Seal Number XX 9369391	Booking Number	Pro Number /NTGO	
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck	FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260		
Terms of Delivery Prepaid			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	Unloading Point: 5 DAYS NO HOLIDAYS HAZARDOUS GOODS INFO Not regulated for transport 89002076 SURLYN# 1702 Ionomer 650 KG Octabin Customer Material # 11002573340 Delivery: 829028310 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Customer P.O. number: USMMM3GWM CARRIER INSTRUCTIONS Please contact warehouse for an appointment prior to delivery. Delivery Hours : Sunday 22:00 # Friday 22:00 Delivery Contact/Tel# : Joseph Renner : Dustin Ready 1-608-326-3154 Special Requirements if any : Must set up appointment for delivery jrenner@mmm.com : dready@mmm.com	13 Octabin	19,914.483 LB/ 9,033.050 KG
	Total	13	19,914.483 LB/ 9,033.050 KG
Material Number : 00089002076 - No additional Product Handling Information			
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification
117019847 10		Export: 3901.90.5501	HAZARDOUS GOODS INFO Not regulated for transport
RECEIPT SUBJECT TO COUNT AND INSPECTION SIGNATURE: <u>Joe Renner</u> DATE: <u>2-3-25</u>			

WIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Shipper THE DOW CHEMICAL COMPANY ORANGE ORANGE LIVE OAK WHS 0001 WHSE 17478 HIGHWAY 62 S ORANGE TX 77630-8725		Shipment No (B/L No) 0045812955	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 889-636-4400.
Transport Mode TL (Full Truckload)		Sequence # 0001	
Vehicle/Container Number X		Shipment Date (MM/DD/YYYY) 01/31/2025	Delivery Date (MM/DD/YYYY) 02/03/2025
Consignee / Final Destination/Consignee / Final Destination 3M COMPANY 801 N MARQUETTE RD PRAIRIE DU CHIEN WI 53821-1132 UNITED STATES		Deliver-to	
Seal Number XX		Booking Number	Pro Number /NTGO
Carrier SCAC APL APL FREIGHT SYSTEMS INC Packaged Truck		FREIGHT BILL INSTRUCTIONS DOW CHEMICAL COMPANY c/o APL LOGISTICS ATTN: ACCOUNTS PAYABLE # MTS TEAM 14350 North 87th Street, Suite 350 Scottsdale, AZ 85260	
Terms of Delivery Prepaid			
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". Tricia Davis <i>[Signature]</i> (Consigner)		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. _____ (Consigner)	
		Not a 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. <i>[Signature]</i> 1-51-25 (Agent)	
		PLACARDS ☐ By Shipper SUPPLIED ☐ By Carrier	
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.			