



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** R83794**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		3300 Finger Mill Road, Lincolnton, NC 28092, USA - 711 Fox St, Mukwonago, WI 53149-1419, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 # 8416917**

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> General Freight	<b>Total Weight (lbs):</b> 13000
<b># Of Stops:</b> 2	<b># Of PALLETS:</b> 25	<b>Packaging Type:</b> PALLETS	<b>Reference #s:</b> PO #: 4200256981,4200255577,42002545
<b>BL#:</b> 53362711LN	<b>CTR#:</b>	<b>MBOL#:</b>	<b>Load Requirements:</b>

### Origin Stop 1:

APTAR - LINCOLNTON  
3300 Finger Mill Road,  
Lincolnton,NC 28092,USA

**Business Hours:** 08:00 - 16:30

**\*All details are exclusive to stop 1**

**Ship Date:** 03/28/25

**Weight (lbs):** 13000

**Appt #:**

**Instructions:** "53' DRY VAN, SWNG DOORS. NO REEFERS. NO ROLL UPS" -use 4200256981,4200255577,4200254517,4200250452 and 4200257517 as pickup # 5 POs this truck \_\_\_\_Dimensions item 1: L:48"W:40"H:50"\_\_\_\_Dimensions item 2: L:48"W:40"H:50"\_\_\_\_Dimensions item 3: L:48"W:40"H:50"\_\_\_\_Dimensions item 4: L:48"W:40"H:50"\_\_\_\_Dimensions item 5: L:48"W:40"H:50".

\*\*\*\*\* IF DELIVERY APPOINTMENT IS LATE OR MISSED FEES WILL APPLY\*\*\*\*\*.

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

**Quantity:** 25

**Pickup #:**

**Stop Requirements:**

### Destination Stop 2:

Aptar Mukwonago  
711 Fox St,  
Mukwonago,WI 53149-1419,USA

**\*All details are exclusive to stop 2**

**Delivery Date:** 03/31/25

**Apt. Time:** 09:00

**Quantity:** 25

**Weight (lbs):** 13000

**Delivery #:**

**Appt #:**

**Stop Requirements:**

**Instructions:** "53' DRY VAN, SWNG DOORS. NO REEFERS. NO ROLL UPS" Dimensions item 1: L:48"W:40"H:50"\_\_\_\_Dimensions item 2: L:48"W:40"H:50"\_\_\_\_Dimensions item 3: L:48"W:40"H:50"\_\_\_\_Dimensions item 4: L:48"W:40"H:50"\_\_\_\_Dimensions item 5: L:48"W:40"H:50"

### Carrier Info

**ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)**

**Dispatcher:** bonnie

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

**Email:** phil@ROYAL3INC.COM

**Driver Name:** fernando

**Driver Phone:** +1 (786) 868-7851

**Truck:** 425315

**Trailer:** tbd

### Rate Details

\$1500.00	Line Haul
\$1500.00	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 ACCESSORIAL 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 # 8416917 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 is the POD 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.



**LOG IN TODAY**

Don't have an account? [Register](#) to get started!



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

## GROUP BILL OF LADING

Group Bill of lading : **18271414****Aptar**

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

The property described below in the 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 the 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date Printed: 03/28/2025

Ship-To-Party Aptar Mukwonago

711 Fox Street  
MUKWONAGO WI 53149  
USA

SHIPPER'S NO

18271414



Subject to section 7 of conditions of the applicable bill of lading, if this shipment is to 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.

*[Signature]*  
(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA, Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 26

Total Weight: 234 LB

THIRD PARTY FREIGHT BILL-TO

*[Signature]*  
Jael Sheskey 3.31.25

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)  
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83775025	<b>000010 11200369</b> <b>30 or Greater</b> SVALVE-V143-0,200-2S-NATU-OB-SSI-S Cust. Material No.: Aptar SO#: 4200256981/10 Cust. PO Number: Dock Date: Quantity: 1,560,000 PC Dock Time: 00:00:00 Class: 60 NMFC No. 156600.11 26 Box (s) @ 60,000 Batch Code: 0045957040 Batch Code Total Qty: 1,560,000	26	234 LB

**DO NOT BREAKDOWN PALLETS**

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #: *H08256*

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

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

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Seal #: *64816670*

Trailer Inspected and  
Loaded by

*[Signature]*

(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.

NOTE: Preprinted certificates complying with 48CFR 174, 430(a) in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: *3-28-25* Packing List on Skid: *YES*

CARRIER NAME:

No. Of BOXES:

Driver Name (PRINT):

No. Of PALLETS: 0

Driver Signature:

**PLACE PRO NUMBER STICKER  
HERE**

By Signing above, driver confirms the counts are correct



# GROUP PACKING LIST

Group Packing List : **18271414**

# Aptar

Date Printed: 03/28/2025

Ship-To-Party Aptar Mukwonago  
711 Fox Street  
MUKWONAGO WI 53149  
USA

SHIPPER'S NO  
18271414



Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons:	26	
Total Product Weight :	234	LB
	106	KG
Volume (Cubic Meters):	0.613	

Delivery			Cartons
<b>83775025</b>	<b>11200369</b> SVALVE-V143-0,200-2S-NATU-OB-SSI-S Cust. Material No.: Cust. PO Number: Quantity: 1,560,000 PC 26 Box (s) @ 60,000 Batch Code: 0045957040 Batch Code Total Qty: 1,560,000 Aptar SO#: 4200256981/10 Dock Date: Dock Time: 00:00:00		26

# GROUP BILL OF LADING

Group Bill of lading : **18271441**

# Aptar

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

The property described below in the 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 the 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 tariffs which governs the transportation of the 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 of the applicable bill of lading, if this shipment is to 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.

Date Printed: 03/28/2025

SHIPPER'S NO

18271441

Ship-To-Party Aptar Mukwonago

711 Fox Street

MUKWONAGO WI 53149

USA



(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 72

Total Weight: 1,324 LB

THIRD PARTY FREIGHT BILL-TO

*Joel Sheskey 3.31.25*

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83775057	<b>00001011210062</b> <b>30 or Greater</b> SVALVE_RING-0,375-NATU-LOWPROF OPEN- Cust. Material No.: Cust. PO Number: Quantity: 4,320,000 Class: 60 48 Box (s) @ 60,000 Batch Code: 0046428780 24 Box (s) @ 60,000 Batch Code: 0046468580 PC NMFC No. 156600.11 Aptar SO#: 4200254517/10 Dock Date: Dock Time: 00:00:00 Batch Code Total Qty: 2,880,000 Batch Code Total Qty: 1,440,000	72	1,324 LB

## DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #: 1403256

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

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

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Seal #: 64816670

Trailer Inspected and Loaded by

*[Signature]*  
(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.  
NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 3-28-25 Packing List on Skid: YES

CARRIER NAME:

No. Of BOXES:

No. Of PALLETS: 3

Driver Name (PRINT):

Driver Signature:

**PLACE PRO NUMBER STICKER HERE**

By Signing above, driver confirms the counts are correct



# GROUP PACKING LIST

Group Packing List : **18271441**

# Aptar

Date Printed: 03/28/2025

Ship-To-Party Aptar Mukwonago  
711 Fox Street  
MUKWONAGO WI 53149  
USA

SHIPPER'S NO  
18271441



Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 72

Total Product Weight :	1324	LB
	600	KG

Volume (Cubic Meters): 4.413

Delivery		Cartons
<b>83775057</b>	<b>11210062</b> SVALVE_RING-0,375-NATU-LOWPROF OPEN- Cust. Material No.: Cust. PO Number: Quantity: 4,320,000 PC  48 Box (s) @ 60,000 Batch Code: 0046428780 Batch Code Total Qty: 2,880,000 24 Box (s) @ 60,000 Batch Code: 0046468580 Batch Code Total Qty: 1,440,000  Aptar SO#: 4200254517/10 Dock Date: Dock Time: 00:00:00	72

## GROUP BILL OF LADING

Group Bill of lading : **18271452****Aptar**

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

The property described below in the 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 the 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 tariffs which governs the transportation of the 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 of the applicable bill of lading, if this shipment is to 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.

Date Printed: 03/28/2025

SHIPPER'S NO

18271452

Ship-To-Party Aptar Mukwonago

711 Fox Street

MUKWONAGO WI 53149

USA



(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton

3300 Finger Mill Road

Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 2 of 2

Transp. Supplier:

Shipping Type:

Total Cartons: 144

Total Weight: 2,648 LB

THIRD PARTY FREIGHT BILL-TO

  
Joel Sheskey 3.31.25

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

**DO NOT BREAKDOWN PALLETS**

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #:

H03256

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

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

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Seal #: 64816670

Trailer Inspected and Loaded by

(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.

NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 3-28-25 Packing List on Skid:

CARRIER NAME:

No. Of BOXES:

No. Of PALLETS: 6

Driver Name (PRINT):

Driver Signature:

**PLACE PRO NUMBER STICKER HERE**

By Signing above, driver confirms the counts are correct



## GROUP BILL OF LADING

Group Bill of lading : **18271452****Aptar**

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

The property described below in the 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 the 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 tariffs which governs the transportation of the 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 of the applicable bill of lading, 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.

Date Printed: 03/28/2025

SHIPPER'S NO

18271452

Ship-To-Party Aptar Mukwonago

711 Fox Street

MUKWONAGO WI 53149

USA



18271452

(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 2

Transp. Supplier:

Shipping Type:

Total Cartons: 144

Total Weight: 2,648 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information			Cartons	Weight
83775059	000010 11210062	30 or Greater	144	2,648 LB	
	SVALVE_RING-0.375-NATU-LOWPROF OPEN-				
	Cust. Material No.:				
	Cust. PO Number:				
	Quantity:	8,640,000	PC		
	Class:	60	NMFC No.		
	24	Box (s) @ 60,000	Batch Code: 0046335660	Batch Code Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code: 0046371400	Batch Code Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code: 0046428770	Batch Code Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code: 0046469370	Batch Code Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code: 0046469380	Batch Code Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code: 0046547810	Batch Code Total Qty: 1,440,000	
	Aptar SO#: 4200257517/10				
	Dock Date:				
	Dock Time: 00:00:00				
	156600.11				

# GROUP PACKING LIST

Group Packing List : **18271452**

# Aptar

Date Printed: 03/28/2025

Ship-To-Party **Aptar Mukwonago**  
711 Fox Street  
MUKWONAGO WI 53149  
USA

SHIPPER'S NO  
18271452



Ship From **Aptar Lincolnton**  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons:	144	
Total Product Weight :	2648	LB
	1201	KG
Volume (Cubic Meters):	8.825	

Delivery				Cartons
<b>83775059</b>	<b>11210062</b>			<b>144</b>
	SVALVE_RING-0,375-NATU-LOWPROF OPEN-			
	Cust. Material No.:	Aptar SO#: 4200257517/10		
	Cust. PO Number:	Dock Date:		
	Quantity: 8,640,000	PC	Dock Time: 00:00:00	
	24 Box (s) @ 60,000	Batch Code: 0046335660	Batch Code Total Qty: 1,440,000	
	24 Box (s) @ 60,000	Batch Code: 0046371400	Batch Code Total Qty: 1,440,000	
	24 Box (s) @ 60,000	Batch Code: 0046428770	Batch Code Total Qty: 1,440,000	
	24 Box (s) @ 60,000	Batch Code: 0046469370	Batch Code Total Qty: 1,440,000	
	24 Box (s) @ 60,000	Batch Code: 0046469380	Batch Code Total Qty: 1,440,000	
	24 Box (s) @ 60,000	Batch Code: 0046547810	Batch Code Total Qty: 1,440,000	



BOL NO: 53362711LN

**BILL OF LADING**

Carrier: NOLAN TRANSPORTATION

**Shipper**

Aptar - Lincolnton  
3300 Finger Mill Road  
Lincolnton, NC 28092

Trailer Number:

Seal Number:

Pickup Date: 03/28/2025

PRO LABEL HERE

**Consignee**

APTAR MUKWONAGO  
711 FOX STREET  
MUKWONAGO, WI 53149

*Jacl Sheskey* 3-31-25

**References**

Sales Order Number: 4200257517  
PO Number:  
4200256981, 4200255577, 4200254517  
~~4200250452~~  
GL Code: LIN-FO-654000-20672001  
BOL: 53362711LN

**Bill To**

Aptar Group % Transportation Insight LLC  
PO BOX 23000  
Hickory, NC 28603

**Freight Terms**

Prepaid:   X    
Collect:             
3rd Party:           

**Special Instructions**

Carrier must set appointment time 24 HOURS PRIOR. Email  
shippingdepartment.namlin@aptar.com use  
4200256981, 4200255577, 4200254517, ~~4200250452~~ and 4200257517 as pickup # 4 POs  
*MA*

**Accessorials**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
6	PALLET	3000	lb			SVALVE RING-0,750-NATU-OPEN-DAISY	70
						Dimensions: 48.0 X 40.0 X 50.0	
<del>0</del>	<del>PALLET</del>	<del>5000</del>	<del>lb</del>			<del>SVALVE RING-0,750-NATU-OPEN-DAISY</del>	70
						Dimensions: 48.0 X 40.0 X 50.0	
3	PALLET	1500	lb			SVALVE RING-0,375-NATU-LOWPROF OPEN-	70
						Dimensions: 48.0 X 40.0 X 50.0	
6	PALLET	3000	lb			SVALVE RING-0,375-NATU-LOWPROF OPEN-	70
						Dimensions: 48.0 X 40.0 X 50.0	

**ITEMS CONTINUED ON SUPPLEMENTAL PAGE****Hazardous Material Contact Phone Number:**

( ) \_\_\_\_\_

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 be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Customer Registered w/Emergency Response Info**

Remit COD to:

COD Type:

COD Amount:

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

Received, 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.

**Trailer**

\_\_\_ by Shipper  
\_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

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. Prater* 3-28-25

**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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_

Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_



**BILL OF LADING**

Carrier: NOLAN TRANSPORTATION

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
1	PALLET	500	lb			SVALVE-V143-0,200-2S-NATU-OB-SSI-S Dimensions: 48.0 X 40.0 X 50.0	70

25

13,000

TOTAL PALLET: 0

LINEAR FT: -.-

GRAND TOTALS

# GROUP BILL OF LADING

Group Bill of lading : **18271440**

# Aptar

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

The property described below in the 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 the 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 the 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 official, southern, western and Illinois freight classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in 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 tariffs which governs the transportation of the 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 of the applicable bill of lading, if this shipment is to 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.

Date Printed: 03/28/2025

SHIPPER'S NO

18271440

Ship-To-Party Aptar Mukwonago

711 Fox Street

MUKWONAGO WI 53149

USA



*MH*

(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Lincolnton

3300 Finger Mill Road

Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 144

Total Weight: 1,717 LB

THIRD PARTY FREIGHT BILL-TO

*Joel Sheskey*

Joel Sheskey 3.31.25

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)

40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83775058	<p>00001031050348 30 or Greater</p> <p>SVALVE_RING-0,750-NATU-OPEN-DAISY</p> <p>Cust. Material No.: Aptar SO#: 4200255577/10</p> <p>Cust. PO Number: Dock Date:</p> <p>Quantity: 2,304,000 PC Dock Time: 00:00:00</p> <p>Class: 60 NMFC No. 156600.11</p> <p>48 Box (s) @ 16,000 Batch Code: 0046135010 Batch Code Total Qty: 768,000</p> <p>96 Box (s) @ 16,000 Batch Code: 0046353770 Batch Code Total Qty: 1,536,000</p>	144	1,717 LB

## DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the consolidated Freight Classification

Trailer No #:

403256

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

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

#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

Seal #:

64816670 *MH*

Trailer Inspected and Loaded by

*FC*  
(Signature)

This is to certify that the above named materials are properly classified, described, packaged marked and labeled.

NOTE: Preprinted certificates complying with 48CFR 174, 430(a in effect on June 30, 1976 may be used throughout June 30 1979)

DATE: 3-28-25 Packing List on Skid: 4

CARRIER NAME: \_\_\_\_\_

No. Of BOXES: \_\_\_\_\_

No. Of PALLETS: 6

Driver Name (PRINT): \_\_\_\_\_

Driver Signature: \_\_\_\_\_

**PLACE PRO NUMBER STICKER HERE**

By Signing above, driver confirms the counts are correct

**GROUP PACKING LIST**Group Packing List : **18271440****Aptar** 

Date Printed: 03/28/2025

Ship-To-Party Aptar Mukwonago  
711 Fox Street  
MUKWONAGO WI 53149  
USASHIPPER'S NO  
18271440Ship From Aptar Lincolnton  
3300 Finger Mill Road  
Lincolnton NC 28092

Inco Terms: FCA,Origin

Page 1 of 1

Transp. Supplier:

Shipping Type:

Total Cartons: 144

Total Product Weight : 1717 LB  
779 KG

Volume (Cubic Meters): 8.825

Delivery			Cartons
<b>83775058</b>	<b>31050348</b> SVALVE_RING-0,750-NATU-OPEN-DAISY Cust. Material No.: Cust. PO Number: Quantity: 2,304,000  48 Box (s) @ 16,000 96 Box (s) @ 16,000	PC Aptar SO#: 4200255577/10 Dock Date: Dock Time: 00:00:00  Batch Code: 0046135010 Batch Code: 0046353770	<b>144</b>
		Batch Code Total Qty: 768,000 Batch Code Total Qty: 1,536,000	