

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 After Hours Contact P: (854) 800-6029 P: (470) 964-2024

E: GRADY.EDWARDS@NTGFREIGHT.COM

General Information Equipment: 53FT Dry Van Commodity: General Freight Total Weight (lbs): 13000 # Of Stops: 2 # Of PALLETS: 25 Packaging Type: PALLETS Reference #'s: PO #: 4200256981,4200255577,42002545 BL#: 53362711LN CTR#: MBOL#:

Origin Stop 1: Ship Date: 03/28/25 Apt. Time: FCFS (see business hours) Quantity: 25 APTAR - LINCOLNTON Weight (lbs): 13000 Pickup #: 3300 Finger Mill Road, Appt #: **Stop Requirements:** Instructions: "53' DRY VAN, SWNG DOORS. NO REEFERS. NO ROLL UPS" -use Lincolnton, NC 28092, USA Business Hours: 08:00 - 16:30 4200256981,4200255577,4200254517,4200250452 and 4200257517 as pickup # 5 POs *All details are exclusive to stop 1 __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"_ 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****. **Destination Stop 2: Delivery Date:** 03/31/25 **Apt. Time:** 09:00 Quantity: 25 Weight (lbs): 13000 Aptar Mukwonago Delivery #: 711 Fox St. Appt #: **Stop Requirements:** Mukwonago, WI 53149-1419, USA Instructions: "53' DRY VAN, SWNG DOORS. NO REEFERS. NO ROLL UPS" Dimensions *All details are exclusive to stop 2 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

Load Requirements:

\$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 car	use this contract to become No	all &Void. Double Brokering is strictly pro	ohibited!
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

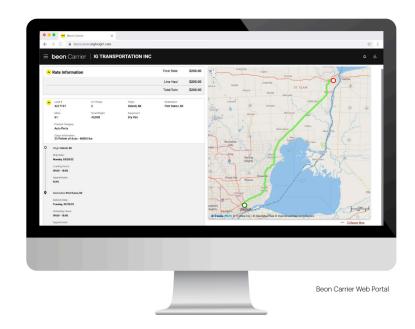
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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 inquires.

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



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Group Bill of lading: 18271414



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

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

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 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

Juel Sheslay 3.31

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 Info	rmation				Cartons	Weigh	t
83775025	00001011200369 SVALVE-	V143-0,200-2S-NATU	OR SSLS	30 or Greate	r	26	234	LB
	Cust. Mat	erial No.:	-05-031-3		Aptar SO#: 4200256981/10 Dock Date:			
	Quantity: Class: 26	1,560,000 60 Box (s) @ 60,000	Batch Code:	PC NMFC No. 0045957040	Dock Time: 00:00:00 156600.11 Batch Code Total Qty: 1,560,000			

	Class: 26 Box (60 (s) @ 60,000	Batch Code:	NMFC I 0045957040	No. 1566 Batch Code Total C	600.11 Oty: 1,560,000		** ;
						ž.		
The fiber boxes used for thi the consolidated Freight Cla	is shipment confirm to				ALLETS a thereon, and all other requi	irements of Rule 41, of	Trailer No #:	H03286
I transportation, according to	ween two parts by a c stamp; not a part of b pendent on value, shi	arrier by water, to all of lading appropers are require	ent of Transportat he law requires th oved by the Depar ed to state specific	ion. at the bill of lading sh tment of Transportationally in writing the agre	ed or declared value of pro-	or shippers weight'.		S/0670 spected and ded by
This is to certify that the abo and labeled. NOTE: Preprinted certificate throughout June 30 1979)	es complying with 48C	FR 174, 430(a in	effect on June 30), 1976 may be used			(Si	gnature)
DATE: CARRIER NAME No. Of BOXES: No. Of PALLETS		D	acking List river Name river Signa		V &	PLACE P	RO NUMBE	R STICKER

By Signing above, driver confirms the counts are correct

Group Packing List: 18271414



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	
Cotal Develope Wishalah	234	ILE
otal Flodock Weight :	106	KG
/olume (Cubic Meters):	0.613	

Delivery 33775025			Cartons
53775025	11200369 SVALVE-V143-0,200-2S-NATU-OB-SSI-S Cust. Material No.: Cust. PO Number: Quantity: 1,560,000	 Aptar SO#: 4200256981/10 Dock Date: Dock Time: 00:00:00	26
	26 Box (s) @ 60,000 Batch Code: 0045957	otal Qty: 1,560,000	

Group Bill of lading : 18271441



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 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 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 or the said bill of lading, including those on the back, thereof, set forth in 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 18271441



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 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

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 Info	rmation				[a]		
83775057	0000101121006					Cartons	Weight	
,,		_ _RING-0,375-NATU-L	OWPROF OPE	30 or Greate EN-	er	72	1,324	LI
		terial No.:			Aptar SO#: 4200254517/10	" s		
	Cust. PO	Number:			Dock Date:			
	Quantity:	4,320,000		PC	Dock Time: 00:00:00	11 2		
	Class:	60		NMFC No.	156600.11			
	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			

24 Box (s) @ 60,000 Batch Code: 0046468580 Batch Code Total Qt	
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 require the consolidated Freight Classification	ements of Rule 41, of Trailer No #: 1103256
#This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in 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 of #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 the property is hereby specifically stated by the shipper to be not exceeding	or shippers weight'.
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)	(Signature)
DATE: 3-28-25 Packing List on Skid: 185 CARRIER NAME:	
No. Of BOXES: No. Of PALLETS: Driver Name (PRINT): Driver Signature:	PLACE PRO NUMBER STICKER HERE

By Signing above, driver confirms the counts are correct

Group Packing List: 18271441



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:

otal Cartons:	72		
Poted Developed Wileston	1324	ILB	
otal Product yveight:	600	KG	
olume (Cubic Meters):	4.413		

Delivery		Cartons
33775057	11210062 SVALVE_RING-0,375-NATU-LOWPROF OPEN- Cust. Material No.: Aptar SO#: 4200254517/10 Cust. PO Number: Dock Date: Quantity: 4,320,000 PC Dock Time: 00:00:00	72
,	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	

Group Bill of lading : 18271452



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 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 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 Subject to section 7 of conditions of the applicable bill of 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 18271452

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.

ure 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 requirement the consolidated Freight Classification	Trailer No #: HO3266
# This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in properly classified, described, packaged, marked and labeled, and all other are in properly classified, described, packaged, marked and labeled, and all other are in properly classified, described, packaged, marked and labeled, and all other are in properly in 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 standard 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 is hereby specifically stated by the shipper to be not exceeding	hippers weight'.
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)	(Signature)
DATE: CARRIER NAME: No. Of BOXES: No. Of PALLETS: Driver Name (PRINT): Driver Signature:	PLACE PRO NUMBER STICKER HERE
By Signing above, driver confirms the counts are correct	

Group Bill of lading : 18271452



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 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 his 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

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 18271452



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 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

>
144
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 caps or bottles or accepted a

Delivery	Shipping Info	rmation				Cartons	Weigh	•
83775059	O00010 1121006 SVALVE Cust. Ma Cust. PO Quantity: Class: 24 24	2 :_RING-0,375-NATU-L sterial No.:) Number:	Batch Code: Batch Code:	PC NMFC No.	Aptar SO#: 4200257517/ Dock Date:	Cartons 144	Weigh 2,648	t LE
,	24 24 24	Box (s) @ 60,000 Box (s) @ 60,000 Box (s) @ 60,000	Batch Code:	0046469370 0046469380 0046547810	Batch Code Total Qty: 1,440,000 Batch Code Total Qty: 1,440,000 Batch Code Total Qty: 1,440,000			

Group Packing List: 18271452



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 1201	LB KG
Volume (Cubic Meters):	8.825	

Delivery								Cartons
33775059	1121006	2			BIE SECTION OF			
	SVALVE	_RING-0,375-NATU-L	OWPROF OPE	EN-				14
	Cust. Mat						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			Total Qty: 1,440,000	
	24	Box (s) @ 60,000		0046428770			Total Qty: 1,440,000	
	24	Box (s) @ 60,000		0046469370			Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code:	0046469380			Total Qty: 1,440,000	
	24	Box (s) @ 60,000	Batch Code:	0046547810			Total Qty: 1,440,000	

							Page 1 of 2	BOL NO: 53362711LN	
			В	ILL	OF LAD	ING		Carrier: NOLAN TRANSPORTAT	ION
					Shipper			Trailer Number:	
	r - Lincolnto			h.	3,			Seal Number:	
	Finger Mill							Pickup Date: 03/28/2025	
Linc	olnton, NC	28092				1			
								DD O I A DEV AVED	
								PRO LABEL HERE	
ADT	AR MUKW	ONLACO			Consignee				
	OX STREE				1	2-			
	WONAGO		49		Sin	she skey		References	
		,			1./5	lask. I	3.31.25	Sales Order Number: 4200257517	
					Joe 1	nestey		PO Number: 4200256981,4200255577,420025451	4.7
			Bill	To			Fueight Towns	4 2002504 52	
Aptai	Group % T	ransportat			C		Freight Terms	GL Code: LIN-FO-654000-20672001	
	OX 23000		1011 11101	SIII DL			Prepaid: X	BOL: 53362711LN	
Hicko	ory,NC 286	03					Collect:		
							3rd Party:		
					al Instructio				
shipp	er must se ingdepartm	t appoin ent.naml	tment tin@apta	rime 2	4 HOURS PRI	OR. Email		Accessorials	
12002	56981,4200	255577,4	2002545	517,42	an	d 4200257517	as pickup # 🗗 PO		
							MA		
								*	
		Eliment of the Control of the Contro							
Otv	Type	Weight	II-ia	HM					LTI
Qty 6	Type PALLET	Weight	Unit	HM (X)	NMFC	SVALVE DD	Item	Description	THE TAXABLE STATE OF THE PARTY
		Weight 3000	Unit lb	E SERVICE CONTROL CONT	NMFC	SVALVE_RIN	NG-0,750-NATU-OPEN	Description -DAISY	
				E SERVICE CONTROL CONT	NMFC	Dimensions:	NG-0,750-NATU-OPEN 48.0 X 40.0 X 50.0	-DAISY	Clas
6	PALLET	5000	lb	E SERVICE CONTROL CONT	NMFC	Dimensions: SVALVE_RR Dimensions:	NG-0,750-NATU-OPEN 48.0 X 40.0 X 50.0 NG-0,750-NATU-OPEN 48.0 X 40.0 X 50.0	-DAISY -DAISY	Clas
	PALLET	3000	lb	E SERVICE CONTROL CONT	NMFC	Dimensions: SVALVE_RR Dimensions: SVALVE_RR	NG-0,750-NATU-OPEN 48.0 X 40.0 X 50.0 **G-0,750-NATU-OPEN 48.0 X 40.0 X 50.0 NG-0,375-NATU-LOWI	-DAISY -DAISY	Clas
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3	PALLET PALLET	3000 _5000 _1500	lb lb	E SERVICE CONTROL CONT	NMFC	Dimensions: SVALVE_RIN Dimensions: SVALVE_RIN Dimensions: SVALVE_RIN	NG-0,750-NATU-OPEN 48.0 X 40.0 X 50.0 3G-0,750-NATU-OPEN 48.0 X 40.0 X 50.0 NG-0,375-NATU-LOWI 48.0 X 40.0 X 50.0 NG-0,375-NATU-LOWI	-DAISY -DAISY ROF OPEN-	70 70
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						Page 2 of 2	BOL NO: 53362711LN	
			В	ILL (OF LA	DING	Carrier: NOLAN TRANSPORTATION	V
Qty	Туре	Weight	Unit	HM (X)	NMFC	Ite	m Description	LTL Class
1	PALLET	500	lb			SVALVE-V143-0,200-2S-NATU-OB-SS Dimensions: 48.0 X 40.0 X 50.0	l-S	70
25		13,0	00	TOTAL	PALLET	: 0 LINEAR FT:	- GRAND 1	OTALS

Group Bill of lading : 18271440



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 (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

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 18271440



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.

(M)

THIRD PARTY FREIGHT BILL-TO

(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

913

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 Info	rmation				Cartons	Weight	+
83775058	O00010 31050348 SVALVE_ Cust. Mat Cust. PO Quantity: Class: 48	_RING-0,750-NATU-O erial No.:		30 or Greate PC NMFC No.	Aptar SO#: 4200255577/1 Dock Date: Dock Time: 00:00:00 156600.11	144	1,717	LE
	96	Box (s) @ 16,000	Batch Code:		Batch Code Total Qty: 768,000 Batch Code Total Qty: 1,536,000		Language Control	

Batch Code Total Qty: 1,536,000	The state of the s
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 4 the consolidated Freight Classification	Trailer No #: <u>H03256</u>
# This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition 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 weighther 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 #: 64 71678 mb Trailer Inspected and Loaded by
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)	(Signature)
DATE: 3-28-25 Packing List on Skid: (/	
CARRIER NAME:	
No. Of BOXES: Driver Name (PRINT):	E PRO NUMBER STICKER
No. Of PALLETS: Driver Signature:	NO MOMBER STICKER

By Signing above, driver confirms the counts are correct

Group Packing List: 18271440



Date Printed: 03/28/2025

Ship-To-Party Aptar Mukwonago 711 Fox Street

MUKWONAGO WI 53149

USA

SHIPPER'S NO 18271440



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:	1717	LB
rotar ributict weight:	779	KG