

Nolan Transportation Group, LLC

CARRIER CONFIRMATION: NTG LOAD # 6733965

CARRIER SALES REP: SHAWN SMITH

AFTER HOURS & WEEKEND:

P: (470) 964-5324 Ext 1270

P: (470) 964-2024

E: SHAWN.SMITH@NTGFREIGHT.COM

E:

CARRIER EYE1 GLOBAL SERVICES LLC

OFFICE:

CHARGES: \$250.00 LINE HAUL

BOOKED WITH: ROLLAN

\$250.00 TOTAL

PHONE: (214) 334-5376

FAX:

EQUIPMENT REQUIRED: VAN 53x102x110

REFERENCE NUMBERS: PO #: HP-P3330

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.

STOP: 1 of 1

PICK-UP 6/16/2023 APPT: 10:00	DELIVER 6/16/2023 Hours: 08:00-14:00 FCFS
CARROLLTON, TX 75006	CARROLLTON, TX 75007
CONTACT	CONTACT
PICKUP#	DELIV#
SHIPMENT DESCRIPTION	SHIPMENT DESCRIPTION
24 BUNDLES M/C LLD/LD Film Scrap 40000LBS	24 BUNDLES M/C LLD/LD Film Scrap 40000LBS
PICKUP DESCRIPTION	DELIVER DESCRIPTION
HP-P3330 - TPR 10457 DEL #89692102 DOUBLE BLIND Follow address on RECON	#89669964 DOUBLE BLIND Follow address on RECON

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature  Position Driver/Dispatch Date 6/16/23

Carrier Signature  Position Driver/Dispatch Date 6/16/23

Driver Name Rollin Stevenson Driver cell 214-334-5376

Tractor # 305 Trailer# 65606

By doing business with NTG you fully agree with NTG terms & conditions listed in the NTG broker agreement, carrier packet, and terms and conditions document located at www.terms.ntgfreight.com.

NTG LOAD # 6733965 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350, 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 Sales Representative or visiting www.NTGfreight.com/Carriers. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If CARRIER cannot supply NTG with the original proof of delivery, NTG reserves the right to obtain a proof of delivery, withhold all payments to CARRIER indefinitely and charge CARRIER a \$50.00 fee.

400 Northridge, Suite 1000, Atlanta, GA 30350

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

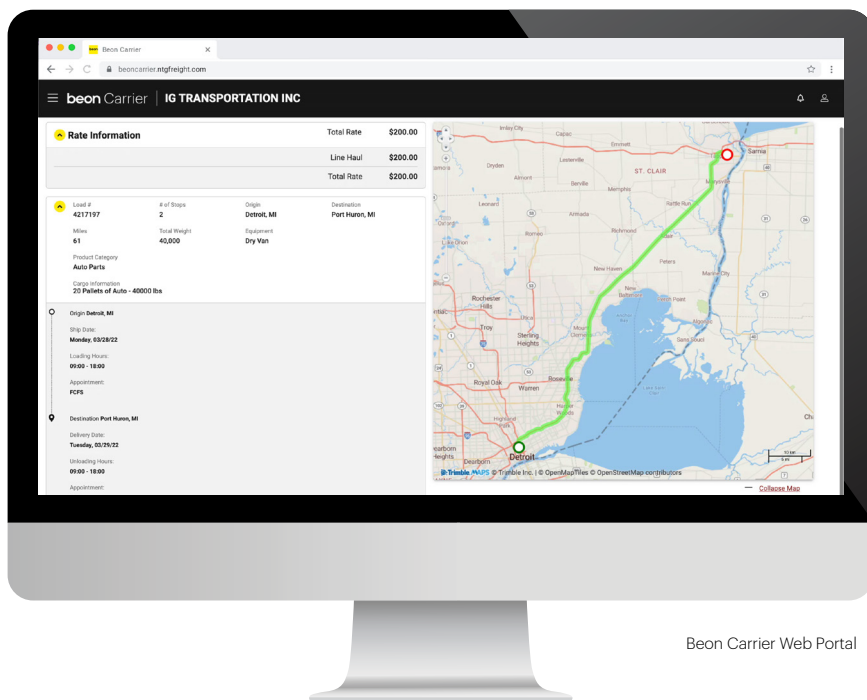
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

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.



Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

MB#

80055973

SB#

0180055973

05

C/O Reynolds Consumer Products Inc
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 1



SHIP TO NO. 398414	PLANT # 6410	DEL. NOTE# 89692102	DATE ORDERED 06/15/2023	CUSTOMER P.O.# HP-P3330	DATE ENTERED 06/15/2023	DATE RECEIVED 06/14/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 200	ORDER# 6349583	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: HORIZON POLYMERS LLC 1067 FM 306 STE 204 NEW BRAUNFELS TX 78130				SHIP TO: HORIZON POLYMERS LLC 1067 FM 306 STE 204 NEW BRAUNFELS TX 78130		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
38,011	LB	ZSC9143	REPRO RMSCRAP SOFT UPC		38,011	5,398	
			Delivery # 89692102 Del-Appt : 06/16/2023 00:00:00 Tel.No. : 281-257-2264				
			SPECIAL INSTRUCTIONS:				
			UNITS	LBS	CUBIC FT	KILOS	
SUB-TOTALS			38,011	38,011	5,398	17,242	
PALLETS			0	0	0	0	
TOTALS			38,011	38,011	5,398	17,242	
			** FREIGHT CLASS SUMMARY **				
			FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
			***	*****	*NONE*	38,011	38,011

** FOR FREIGHT COLLECT SHIPMENTS **

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 80055973 FOR
BILL PAYMENT**TRAILER #
65606SEAL NO.
6188

Permanent Post Office Address of Shipper:

PRESTO - CARROLLTON

2625 E. BELTLINE ROAD

CARROLLTON, TX 75006

BUSINESS HOURS:

AFTER HOURS:

SL+C ☐CL+C ☐DATE SHIPPED
06/16/2023

CHECKED

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

6/16/23

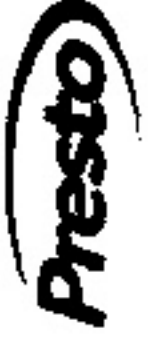
Eyc I

6/16/23

Kellie Stevenson

-Addendum

06-16-2023

**PO NUMBER**

Presto Products Company
2625 BELTLINE RD.
Carrollton, TX 75006

80055973

BOL

Ship To:

HORIZON POLYMERS

Thursday, June 15, 2023

Draft

Carton: _____ **EYE 1**

ITEM #

ITEM 4

Delivery #

6349583

Præsto ORDER#[illegible]

Date: 6/15/2023

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Horizon Polymers, LLC
Address: 1067 FM 306
City/State/Zip: Suite 204 New Braunfels, TX 78130
SID#: 6343873

FOB: ☐

Bill of Lading Number:

6733965

SHIP TO

Name: TRUE PLASTICS
RECYCLING, LLC
Address: 2908 Commodore Dr
City/State/Zip: Carrollton/TX/75007
CID#: 6343874

FOB: ☐

CARRIER NAME:

Eye1
65606

Trailer number:

Seal number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Nolan Transportation Group
Address: 400 Northridge Road #1000
City/State/Zip: Atlanta/GA/30350

SPECIAL INSTRUCTIONS:

☐ Master Bill Of Lading: with attached underlying Bills Of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
			Y <input type="checkbox"/> N <input type="checkbox"/>	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE			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(e) of NMFC Item 360	NMFC #	CLASS
24	BUNDL ES	40000		M/C LLD/LD Film Scrap		
24		40000		GRAND TOTAL		

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 "

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

RECEIVER SIGNATURE / DATE

Rolli Stevenson
6/16/23

Date: 6/15/2023

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: PRESTO PRODUCTS, INC
Address: 2625 BELTLINE ROAD
City/State/Zip: Carrollton/TX/75006
SID#: 6343873

FOB: ☐

Bill of Lading Number:

6733965

SHIP TO

Name: Horizon Polymers, LLC Location #:
Address: 1067 FM 306
City/State/Zip: Suite 204 New Braunfels, TX 78130
CID#: 6343874

FOB: ☐

CARRIER NAME:

Eye1

Trailer number:

65606

Seal number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Nolan Transportation Group
Address: 400 Northridge Road #1000
City/State/Zip: Atlanta/GA/30350

SPECIAL INSTRUCTIONS:

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24		40000		GRAND TOTAL		

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☐ By Shipper☐ By Driver

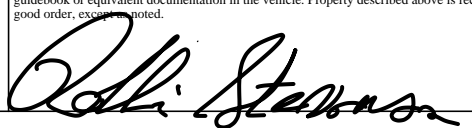
Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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RECEIVER SIGNATURE / DATE



6/16/23