

Nolan Transportation Group Rate Confirmation: Load # 7268952

Account Manager: MICHAEL FEEZER
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After Hours Contact
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General Information # Of Stops: 2 BL#: 1600091100-1-1 Load Requirements:	Equipment: 53FT Dry Van # Of Packages: 19	Commodity: Packaging Packaging Type:	Total Weight (lbs): 7680 Reference #s: PO #: 874368209
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Origin Stop 1:
PRETIUM PACKAGING WAREHOUSE MO2
6063 Aviator Drive,
Hazelwood,MO 63042,USA
*All details are exclusive to stop 1

Ship Date: 01/05/24 **Apt. Time:** 13:00 **Quantity:** 19 **Weight (lbs):** 7680
Pickup #: 80332 AND 80324
Stop Requirements:
Instructions: *MUST ACCEPT MACROPOINT TRACKING*

Destination Stop 2:
BERLIN PACKAGING
13788 West Rd # 100,
Houston,TX 77041-1139,USA
*All details are exclusive to stop 2

Delivery Date: 01/08/24 **Apt. Time:** 09:00 **Quantity:** 19 **Weight (lbs):** 7680
Delivery #:
Stop Requirements:
Instructions: *MUST SEND POD UPON DELIVERY*

Carrier Info

COMMON CENT CARRIERS (MC# 806890)

Dispatcher: Heidi Bjelke

Email: alfredomiranda054@gmail.com

Driver Name: HEIDI

Truck: 06

Trailer: 5306

Phone: (281) 808-3018

Driver Phone: +1 (281) 808-3018

Rate Details

\$1700.00 Line Haul
\$1700.00 Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS.CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

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

Signature _____ Position _____ Date _____
Carrier Signature Heidi Bjelke Position VP/Driver Date 01.04.24
Driver Name Heidi Driver Cell 281.808.3018
Tractor # 06 Trailer# 5306

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 # 7268952 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 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 RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Common Cent Carrier
Trip HB 1607

BILL OF LADING - ME 874368209

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Date: 1/3/24

SHIP FROM

Name: AVIATOR C/O PRETIUM PACKAGING

Address: 6063 AVIATOR DR

City/State/Zip: HAZELWOOD, MO 63042

Contact: Scott Chamberlain

Phone: 618-250-9064

Pickup Number: 80332 AND 80324

SHIP TO

Name: BERLIN PACKAGING

Address: 13788 WEST RD STE 130

City/State/Zip: HOUSTON, TX 77041

Delivery Date: 01-08-2024

Contact: Mike Sheehan

Phone: 832.531.6505

Destination Ref Number: 1600090841

BILL FREIGHT CHARGES TO:

Berlin Packaging c/o Uber Freight US LLC

PO Box 425

Lowell, AR 72745 USA

Shipment Number: 874368209



CARRIER NAME: NOLAN TRANSPORTATION GROUP, LLC

Trailer number:

Seal number(s):

SCAC: NTGO Mileage : 797 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party: X

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: LOAD TOGETHER 80332 AND 80324

SHIP TOGETHER 80332 AND 80324

SHIPPER NOTES: TL Loading Times

8a - 4:30p MON-FRI - appt scheduled through OPENDOCK LTL loading times

8a - 2p MON-FRI - no appointment necessary

CONSIGNEE NOTES: Airline locks will be utilized for safety.

DEL APPT REQUIRED FOR 8 PALLETS OR MORE - EMAIL houston-warehouse@berlinpackaging.com

LTL - NO APPT REQUIRED. FCFS 0600-1400

SCHEDULE DELIVER APPOINTMENT VIA LOGISTICSSUPPORT@BERLINPACKAGING.COM

WAREHOUSE DOES NOT RECEIVE DELIVERIES ON WEDS

CONSIGNEE NOTES: Airline locks will be utilized for safety.

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: PU AND DELIVERY APPT REQUIRED

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	Product Description <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3.0	PLT	8640	Each	960 LBS		MODERN ROUND 16OZ HD	156600-3	250
16.0	PLT	86400	Each	6720 LBS		W/M RND PACKER IND L	156600-3	250
19		95040		7680 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO Number	Order/Line Schedule	# Pkgs	Weight	Pallet/Slip	Product Number
	1600090841-1-1	8640	960 LBS	3	102586
	1600091100-1-1	86400	6720 LBS	16	106492
GRAND TOTAL		95040	7680 LBS	19	

Common Cent Carrier
Trip HB 1607
REF # 7268952

DRIVER
COPY

BILL OF LADING - ME 874368209

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Date: 1/3/24

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

Consignee Stamp/Signature

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 regulations.

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.

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

Shipper Signature
S Browning
Dulles, 1/8/23

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

01-05-2024

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.

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