

Bill to:

Frontline Logistics Inc

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- ,

Invoice Date: 08/29/2023 Invoice #: C180969 Terms: NET 30 Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		Nestle Way, Jonesboro, AR, USA - 3620 West 38th Street, Chicago, IL, USA			
			1	1500	1500

TOTAL

1500

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



FRONTLINE LOGISTICS, INC.

P.O. BOX 756 SOUTH LYON, MI 48178 Phone: 1 (734) 449-9474 Toll Free # 1 (800) 245-6632 Fax: 1 (734) 449-9596 E-Mail: operations@frontlinelogistics.com

CARRIER CONFIRMATION #C180969

as of August 28, 2023 at 11:07:41

FAX #:

CARRIER ADDRESS	:BRZ : 8225 LECLAIRE AVE				TOTAL: \$1500. AGREED AMT: \$1500.				
CITY CONTACT	: BURBANK, IL : BILL CARSON :		ST: 60459 708) 852-5		WITH: BILL DATE: August 28, 2023	BY: GORDON 02:58 pm			
DISTANCE	: 648 Mi								
SHIPPER ADDRESS	NESTLE ONE NESTLE WAY				ACT DATE:	ugust 28, 2023 12:00 p	om		
CITY: JONESBORO, ARCONTACT: DUFFIE WILLIAMFAX:OP. HOURS: 07:00 am - 06:00 pLOAD INFO:		ZIP/POST: 72401 Phn: 1 (870) 268-4973			**NOTICE REQUIRED** BOL#2062408				
<u>No.</u> 1	Pieces Type 127 POLY DRUMS	<u>LBS</u> 2794	<u>KGS</u> 1267	Description EMPTY POLY D		<u>B/L#</u> 2062408	<u>Feet</u> 53		
Totals:	127	2794	1267	-			53		
SHIPPER ADDRESS	:PETDINE : 2 DOGS WAY				ETA DATE: A ACT DATE: Special Info: **APPOINTMENT REC	ugust 29, 2023 07:00 a	m		
CITY : HARVARD, IL CONTACT : ANTHONY LUNAK FAX : A OP. HOURS : 07:00 am - 04:30 pm LOAD INFO:		ZIP/POST: 60033 Phn: 1 (815) 353-3649 APPT. #: 7:00 A.M.			BOL# 2062748				
<u>No.</u> 2	Pieces Type 30 POLY DRUMS	<u>LBS</u> 660	<u>KGS</u> 299	Description EMPTY POLY D		<u>B/L#</u> 2062748			
Totals:	30	660	299	-					

as of August 28	B, 2023 at 11:07:41 C.	ARRIEH	R CO #C180		ATION	PAGE:	2
CONSIGNEE ADDRESS	:MAUSER PACKAGING : 3620 WEST 38TH STREE		CHICAGO		ACT DATE:	August 29, 2023 06:30 am	
CITY CONTACT FAX OP. HOURS LOAD INFO:	: CHICAGO, IL : MIKE TETA : 1 (773) 847-7851 Al : 06:30 am - 02:00 pm	ZIP/P0 Phn: 1 (77 P PT. #: 0630-	73) 847-75	0632 75	**APPOINTMENT RE	QUIRED**	
<u>No.</u> 1	Pieces Type 127 POLY DRUMS	<u>LBS</u> 2794	<u>KGS</u> 1267	Description EMPTY POLY DR	RUMS	<u>B/L#</u> 2062408	<u>Feet</u> 53
2	30 POLY DRUMS	660	299	EMPTY POLY DR	RUMS	2062748	
Totals:	157	3454	1566				
575+73							
Send Invoice T	ſ o:	FRO		OGISTICS INC OX 756			
		SC		ON, MI 48178			
			STO mor	alvin@frontline	logistics.com		
		MAIL INVOICES					
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	PLEASE S >SETTLEMENT PAYMENT	IGN BELOW AN S WILL NOT BE ***AFTER	ND EMAIL E PROCES R HRS. PH	. TO: dispatch@ SSED WITHOL I#: 248.978.97) LOAD CONF.<	

Driver Name: Miguel	Truck#: 904	Trailer#: W97974	Cell#: (305)748-3947

Frontline Service Agreement Addendum

	PLEASE REVIEW, SIGN AND DATE ACCEPTANCE
Rate Confirmation	This Carrier Rate Confirmation must be signed and returned to Frontline Logistics, Inc. Frontline agrees to pay only this rate and charges shown on this carrier confirmation and no other tariff rates or schedules shall apply.
Dispatch/ Unforeseen Circumstances	Driver or Dispatcher must update FLI with load status (Tracking). Do not call our Customer directly! Frontline must be notified ASAP of any delays prior to APPT. times or ETA's on our Load Confirmation.
Accessorial Charges	Must be pre-approved and billed with invoice, receipt and POD. All in/out times and accessorial charges must be communicated to Frontline at final check call. All receipts must be submitted within 24 hours from the last drop.
Detention	All claims of detention must be noted on the BOL and signed by the shipper/consignee. BOL must include clear in/out times and driver must be on time for scheduled appointments. If any of these requirements are not met, detention will not be paid. If the customer refuses to document in/out times, advise Frontline Logistics immediately so we can make note on our end.
Payment	Payment requires invoice, signed & dated BOL/POD, signed load confirmation & any applicable scale tickets. WE PAY NET 30 BY CHECK! BOL/POD's must be clear, signed & include ALL pages.
Driver Assist/ Lumper	Driver assist will only be paid if preapproved by Frontline prior to driver assist. If the shipper/ consignee asks the driver to help load/unload, call Frontline immediately prior to assisting. Frontline will pay for pre-approved onsite lumper services provided by our customer; lumper receipt must be submitted with invoice.
Do NOT Double Broker/ Co-Broker	Do not double broker any shipment of Frontline Logistics, Inc. Per the broker-carrier agreement, carrier warrants that service is provided on equipment that you (carrier) own or operate. If it is brought to our attention that you double brokered or co-brokered our shipment, we reserve the right to pay directly the carrier that carried the load. In addition, you as the carrier remain fully liable for all liability set forth in our broker-carrier agreement and must provide Owner-Operator leasing arrangements to counter double broker allegations.
OSD	Any overages, shortages or damages must be reported to Frontline Logistics, Inc. prior to leaving the shipper or receiver. If overweight, certified scale ticket must be provided prior to product cut. Carrier agrees to accept financial responsibility if your cargo insurance coverage has exclusions for this loads commodity.
No Consolidation of Loads	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
TONU	Truck Order Not Used will not be paid without prior approval from Frontline Logistics at the time of cancellation.

Sign and send back to dispatch@frontlinelogistics.com or fax to 734-449-9596

I have read, understand and agree to all terms above in this addendum. If there is a conflict between any statements between Frontline Logistics, Inc. and carrier regarding the rate and the charges set forth herein, this carrier confirmation shall govern. Payments will not be made to carrier unless signed rate confirmation is submitted with invoice.

CARRIER SIGNATURE: _____

Bill Carson DATE: 8-28-2023

SEND ALL INVOICES AND PAPERWORK TO MCALVIN@FRONTLINELOGISTICS.COM UPON DELIVERY

CARRIER CONFIRMATION #C180969

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Purchase Order No. Shipper's No. Shipment Create Date 08/21/2023 Customer Code CHICAGO38 Vendor ID Ship To ID ECOL01 - M4SJONESBO		Q Non-Ne	BILL OF LADING Q7974 Non-Negotiable			B/L No. Order Nur Trailer No Filler Dock Hou	ECOLAB INC. 6AM-6PM W/ APPT		
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they have been properly classified, described, packaged, marked and labeled, and prepared for transportation under the regulations of the U.S. Department of Transportation 49 CFR 173.29 and 40 CFR 172.204.

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