



Bill to:
Frontline Logistics Inc
,
,
,

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 : BRZ
ADDRESS : 8225 LECLAIRE AVE

TOTAL : \$1500.00 US
AGREED AMT : \$1500.00 US

CITY : BURBANK, IL **ZIP/POST:** 60459
CONTACT : BILL CARSON **Phn** : 1 (708) 852-5527
: **FAX #** :

WITH: BILL **BY:** GORDON
DATE: August 28, 2023 **02:58 pm**

DISTANCE : 648 Mi

SHIPPER : NESTLE
ADDRESS : ONE NESTLE WAY

ETA DATE: August 28, 2023 12:00 pm**ACT DATE:**

Special Info:

****NOTICE REQUIRED****

BOL#2062408

CITY : JONESBORO, AR **ZIP/POST:** 72401
CONTACT : DUFFIE WILLIAMS **Phn:** 1 (870) 268-4973
FAX :
OP. HOURS : 07:00 am - 06:00 pm

LOAD INFO:

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>	<u>Feet</u>
1	127	POLY DRUMS	2794	1267	EMPTY POLY DRUMS	2062408	53
Totals:	127		2794	1267			53

SHIPPER : PETDINE
ADDRESS : 2 DOGS WAY

ETA DATE: August 29, 2023 07:00 am**ACT DATE:**

Special Info:

****APPOINTMENT REQUIRED****

BOL# 2062748

CITY : HARVARD, IL **ZIP/POST:** 60033
CONTACT : ANTHONY LUNAK **Phn:** 1 (815) 353-3649
FAX : **APPT. #:** 7:00 A.M.
OP. HOURS : 07:00 am - 04:30 pm

LOAD INFO:

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>
2	30	POLY DRUMS	660	299	EMPTY POLY DRUMS	2062748
Totals:	30		660	299		

CARRIER CONFIRMATION

#C180969

CONSIGNEE : MAUSER PACKAGING SOLUTIONS - CHICAGO
ADDRESS : 3620 WEST 38TH STREET

ETA DATE: August 29, 2023 06:30 am

ACT DATE:

Special Info:

**** APPOINTMENT REQUIRED ****

CITY : CHICAGO, IL **ZIP/POST:** 60632
CONTACT : MIKE TETA **Phn:** 1 (773) 847-7575
FAX : 1 (773) 847-7851 **APPT. #:** 0630-0930
OP. HOURS : 06:30 am - 02:00 pm

LOAD INFO:

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>	<u>Feet</u>
1	127	POLY DRUMS	2794	1267	EMPTY POLY DRUMS	2062408	53
2	30	POLY DRUMS	660	299	EMPTY POLY DRUMS	2062748	
Totals:	157		3454	1566			

SPECIAL EQUIPMENT: 53' VAN SWING DOORS

INSTRUCTIONS:

575+73

Send Invoice To:

FRONTLINE LOGISTICS INC.

P.O. BOX 756

SOUTH LYON, MI 48178

EMAIL INVOICES TO: mcalvin@frontlinelogistics.com

PLEASE SIGN BELOW AND EMAIL TO: dispatch@frontlinelogistics.com

>SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.<

AFTER HRS. PH#: 248.978.9725

**** Drivers must call 1-800-245-6632 for Dispatch ****

***** Frontline must be notified 1 hour in advance for approval of any loading/unloading charges *****

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

Purchase Order No.
 Shipper's No.
 Shipment Create Date 08/21/2023
 Customer Code CHICAGO38
 Vendor ID Ship To ID ECOL01 - M4SJONESBO

BILL OF LADING

97974

Non-Negotiable

B/L No. C000976517P0004
 Order Number 2062408
 Trailer Number
 Filler ECOLAB INC.
 Dock Hours 6AM-6PM W/ APPT

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper NESTLE ONE NESTLE WAY JONESBORO, AR 72401 CHRIS DEFRIES / DUFFY WILLIAMS 870-450-7944 / 870-7 CHRIS.DEFRIES@US.NESTLE.COM	Consignee MPS CHICAGO IL 3620 W. 38TH STREET CHICAGO, IL 60632
Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions DELIVER 8/29 BETWEEN 630-930

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
POLY DRUM	127		Product code: ERPD NOT REGULATED Product name: RCRA EMPTY POLY DRUMS	21840-2	250	2794.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignee, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. NESTLE
	127					2794	C.O.D. AMOUNT \$ Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee FORM OF PAYMENT: <input type="checkbox"/> Company Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

per _____ Shipper

per _____
 (Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions: *x. Miguel*

FRONTLINE LOGISTICS

per _____

(Driver's Signature)

Time & Date tendered _____

AM / PM

Shipper Certification

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.

Per _____ Date _____

Carrier Certification

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 document in the vehicle.

Per _____ Package Nos. _____

Date _____

V. LA ROSA

I hereby certify that these containers are "Empty" as required in the California's Title 26, Div 22 Section 66261.7 and 40 CFR 261.7 hazardous material regulations, and that 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 49 CFR 172.204.

Per *[Signature]* Date *8/28/23*

80903

Purchase Order No.
 Shipper's No.
 Shipment Create Date 08/21/2023
 Customer Code CHICAGO38
 Vendor ID Ship To ID ECOL01 - M4SJONESBO

BILL OF LADING

Page 1 of 1

B/L No. C000976517P0004
 Order Number 2062408
 Trailer Number
 Filler ECOLAB INC.
 Dock Hours 6AM-6PM W/ APPT

Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper NESTLE ONE NESTLE WAY JONESBORO, AR 72401 CHRIS DEFRIES / DUFFY WILLIAMS 870-450-7944 / 870-7 CHRIS.DEFRIES@US.NESTLE.COM	Consignee MPS CHICAGO IL 3620 W. 38TH STREET CHICAGO, IL 60632
Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions DELIVER 8/29 BETWEEN 630-930

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
POLY DRUM	127		Product code: ERPD NOT REGULATED Product name: RCRA EMPTY POLY DRUMS	21840-2	250	2794.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without payment on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. NESTLE
	127					2794	C.O.D. AMOUNT \$ Remit C.O.D. AMOUNT TO: CARRIERS C.O.D. FEE PAID BY: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee FORM OF PAYMENT <input type="checkbox"/> Company Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per pound.

per _____ Shipper

per _____
 (Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES

Exceptions:

FRONTLINE LOGISTICS

per _____

Time & Date tendered _____

AM / PM

Shipper Certification

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.

Per _____ Date _____

Carrier Certification

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 document in the vehicle.

Per _____ Package Nos. _____

Date _____

I hereby certify that these containers are "Empty" as required in the California's Title 26, Div 22 Section 66261.7 and 40 CFR 261.7 hazardous material regulations, and that they have been properly classified, described, packaged, marked and labeled, and prepared for transportation under the regulations of the U.S. Department of Transportation

Per _____ Date _____

8/28/2023

Purchase Order No.
 Shipper's No.
 Shipment Create Date 08/22/2023
 Customer Code CHICAGO38
 Vendor ID Ship To ID PED101 - M4SHARVARD

BILL OF LADING
97974
 Non-Negotiable

B.L. No. C000977676P0003
 Order Number 2062748
 Trailer Number
 Filler PEDIGREE OVENS
 Dock Hours 7AM - 4:30PM W/APPT

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" in the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described herein, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned, and delivered as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper PETDINE 2 DOGS WAY HARVARD, IL 60033 ANTHONY LUNAK 815-353-3640 ANTHONY.LUNAK@PETDINE.COM	Consignee MPS CHICAGO IL 3620 W. 38TH STREET CHICAGO, IL 60632
Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges
POLY DRUM	30		Product code: ERPD NOT REGULATED Product name: RCRA EMPTY POLY DRUMS	21840-2	250	660 000	PrePaid
	40		STEEL DRUMS NON HAZARDOUS			750	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

per _____ Shipper

per _____
 (Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES
 Exceptions:

FRONTLINE LOGISTICS

per _____

Time & Date tendered _____

AM/PM

Shipper Certification

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.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and is carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per _____ Package No. _____

Date _____

I hereby certify that these containers are "Empty" as required in the California's Title 26, Div 22 Section 66261.7 and 40 CFR 261.7 hazardous material regulations, and that they have been properly classified, described, packaged, marked and labeled, and prepared for transportation under the regulation of the U.S. Department of Transportation 49 CFR 173.29 and 49 CFR 172.204.

Per _____ Date _____

8-29-23

Purchase Order No.
 Shipper's No.
 Shipment Create Date 08/22/2023
 Customer Code CHICAGO38
 Vendor ID Ship To ID PED101 - M4SHARVARD

BILL OF LADING

Non-Negotiable

B/L No. C000977676P0003
 Order Number 2062748
 Trailer Number
 Filler PEDIGREE OVENS
 Dock Hours 7AM - 4:30PM W/APPT

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Shipper PETDINE 2 DOGS WAY HARVARD, IL 60033 ANTHONY LUNAK 815-353-3649 ANTHONY.LUNAK@PETDINE.COM	Consignee MPS CHICAGO IL 3620 W. 38TH STREET CHICAGO, IL 60632
Bill To ICS C/O WILLIAMS & ASSOCIATES, INC 405 EAST 78TH STREET BLOOMINGTON, MN 55420	(Put Pro Label Here)

Special Instructions

Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
POLY DRUM	30		Product code: ERPD NOT REGULATED Product name: RCRA EMPTY POLY DRUMS	21840-2	250	660.000	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all law full charges. PETDINE
	40		STEEL DRUMS NON HAZARDOUS			750	C.O.D. AMOUNT \$ Remit C.O.D. AMOUNT TO CARRIER'S C.O.D. TEL. PAID BY: Shipper Consignee FORM OF PAYMENT Company Check Money Order Cashier's Check Other

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

Shipper

Pcr

per

(Shipper or Shipper's Agent Signature)

Time & Date tendered AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions:

FRONTLINE LOGISTICS

per

(Driver's Signature)

Time & Date tendered

AM / PM

Shipper Certification

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.

Per

Date

Carrier Certification

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 document in the vehicle.

Pcr

Package No.

Date

I hereby certify that these containers are "Empty" as required in the California's Title 26, Div 22 Section 66261.7 and 40 CFR 261.7 hazardous material regulations, and that 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 49 CFR 172.204.

Per

Date