



Bill to:
FRONTIER LOGISTICS LLC
6311 STONER DRIVE,
Greenfield,
IN,
46140

Invoice Date: 11/28/2023
Invoice #: 2257347
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		8812 215th St W, Lakeville, MN, USA - 984 Winchester Rd, Neenah, WI, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



LOGISTICS LLC.

6311 Stoner Drive Greenfield, IN 46140
PH# 865-862-8830 Opt. 2 FAX # 317-248-5239
LOAD AND RATE CONFIRMATION

CARRIER:	Riki Transportation d/b/a BRZ	ORDER# 2257347
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Richard

LOAD DATE: 11/27/2023 3:00:00 PM	REL # 1003009645	EQUIPMENT: V53102
DEL DATE: 11/27/2023 6:00:00 PM	BDSL FRLQ	WEIGHT: 45000

LOAD AT:	FINAL DELIVERY TO:
RECYCLE MINNESOTA	SCA TISSUE NORTH AMERICA
8812 215TH ST W	984 WINCHESTER RD.
Lakeville, MN 55044	Neenah, WI 54956
EARLIEST: 11/27/2023 7:00:00 AM	EARLIEST: 11/27/2023 6:00:00 PM
LATEST: 11/27/2023 3:00:00 PM	LATEST: 11/27/2023 6:00:00 PM
INSTR: 4502234227	INSTR: conf# 7186718

Remarks: Please have driver call in for dispatch
 Driver or Dispatch must call Frontier Dispatch upon arrival at shipper and consignee to be eligible for detention.
 We do not offer fuel advances

EXTRA PICKUPS / STOPS:

<u>TRUCK PAY:</u>		Driver's Name: _____
FLAT RATE:	\$ 700.00	Truck Number: _____
FUEL SURCHARGE:	\$.00	Trailer Number: _____
OTHER:	\$.00	Driver's Cell: _____
<u>TOTAL:</u>	<u>\$ 700.00</u>	

Frontier Logistics LLC TERMS AND CONDITIONS

1. All drivers are required to count and verify the shipment before loading.
2. Frontier Logistics LLC, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
3. Carrier shall look to Frontier Logistics LLC, and not to the involved shipper, consignee or customer of Frontier Logistics LLC, for payment of Carrier's freight charges under this agreement. Frontier Logistics LLC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
4. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurrence, and cargo insurance of at least \$100,000 naming Frontier Logistics LLC as a certificate holder.
5. Frontier Logistics LLC reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
6. Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con and/or claim.
7. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
8. Any Frontier Logistics LLC supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be sent to team@frontierlogisticsllc.com within 48 hours of occurrence to be reimbursed.
9. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
10. By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

PLEASE SIGN & EMAIL BACK TO TEAM@FRONTIERLOGISTICSLLC.COM. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

DETENTION: DRIVERS MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: WWW.CARRIERS.ONLINETRANSPORT.COM WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACTION FEE. QUICK PAY AVAILABLE AT WWW.CARRIERS.ONLINETRANSPORT.COM.

For payment status please log in to carriers.onlinetransport.com. Use the SHIPMENTS tab to upload paperwork or the PAYMENTS tab to view current payment status.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: _____

Company: _____

DATE: _____



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DISPATCHER: _____

Company: _____

DATE: _____



STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Bill of Lading: 40282

Date: 11/27/2023
11:49:49

Bill To: GP HARMON
Street:
City, State, Zip: Lakeville, MN
Destination: N/A
Trucking Co: BRZ

From: RECYCLE MINNESOTA
Street: PO BOX 866
ORIGIN: LAKEVILLE, MN 55044
Truck No: 605 Trailer No: 94947

No Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	GROSS	TARE	NET
Bales: 26	OB-MIXED PAPER	75520	32540	42980

PO-Release# 4502234227

Load ID# 58167842

Driver Name: ANIS

Date: 11/27/2023

Weighmaster:

Chris D Malley

Driver:

ANIS

BRZ
Dock J-3



STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Bill of Lading: 40282
Date: 11/27/2023
11:49:49

Bill To: GP HARMON
Street:
City/State, Zip: Lino Lakes, MN
Destination: N/A
Trucking Co: BRZ

From: RECYCLE MINNESOTA
Street: PO BOX 868
ORIGIN: LAKEVILLE, MN 55044
Truck No: 605 Trailer No: 94947

No Units	Kind of Packaging, Description of Article, Special Marks and Exceptions	GROSS	TARE	NET
Bales: 26	OD-MIXED PAPER	75320	32540	42880

PO-Release# 4502234227
Load ID# 4167642

Driver Name: AHIS

Carroll Molloy

Date: 11/27/2023

Weighmaster:

Driver: *Aye*

[Signature]