



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:
 RECYCLE MINNESOTA
 8812 215TH ST W
 Lakeville, MN 55044

EARLIEST: 11/27/2023 7:00:00 AM
 LATEST: 11/27/2023 3:00:00 PM
 INSTR: 4502234227

FINAL DELIVERY TO:
 SCA TISSUE NORTH AMERICA
 984 WINCHESTER RD.
 Neenah, WI 54956

EARLIEST: 11/27/2023 6:00:00 PM
 LATEST: 11/27/2023 6:00:00 PM
 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:

TRUCK PAY:

FLAT RATE: \$ 700.00
 FUEL SURCHARGE: \$.00
 OTHER: \$.00
TOTAL: \$ 700.00

Driver's Name: _____

Truck Number: _____

Trailer Number: _____

Driver's Cell: _____

Frontier Logistics LLC TERMS AND CONDITIONS

- All drivers are required to count and verify the shipment before loading.
- Frontier Logistics LLC, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- 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.
- 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.
- Frontier Logistics LLC reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate and/or claim.
- Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Frontier Logistics LLC supplied lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to team@frontierlogisticsllc.com within 48 hours of occurrence to be reimbursed.
- All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

11/27/23 8:40 AM

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: _____



LOGISTICS LLC.

6311 Stoner Drive Greenfield, IN 46140
 PH# 865-862-8830 Opt. 2 FAX # 317-248-5239
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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# 58167642

Driver Name: ANIS

Date: 11/27/2023

Weighmaster:

Driver:

Doc J-3



STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

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

Bill To: CP HARMON

Street:

City/State, Zip: Lakeville, 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 Articles, Special Marks and Exceptions | GROSS | TARE | NET |
|----------|--|-------|------|-----|
|----------|--|-------|------|-----|

| | | | | |
|-----------|----------------|-------|-------|-------|
| Bales: 26 | OD-MIXED PAPER | 75320 | 32540 | 42880 |
|-----------|----------------|-------|-------|-------|

PO-Release# 4502234227

Load ID# 24167642

Driver Name: AHIS

Date: 11/27/2023

Weightmaster:

Driver: Ayle