



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

Invoice Date: 01/13/2024
Invoice #: 2281446
Terms: NET 30
Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		218 East Main Street, Haw River, NC, USA - 1834 Haley Drive, Cherokee, AL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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:	ZIGI FREIGHT INC	ORDER# 2281446
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Bill Carson

LOAD DATE: 1/12/2024 4:00:00 PM	REL # 1003123582	EQUIPMENT: V53102
DEL DATE: 1/13/2024 10:00:00 AM	BDSL FRLQ	WEIGHT: 45000

LOAD AT:	FINAL DELIVERY TO:
HAW RIVER RECYCLING	SCA TISSUE NA LLC - BARTON
218 MAIN STREET	1834 Haley Dr.
Haw River, NC 27258	Cherokee, AL 35616
EARLIEST: 1/12/2024 7:00:00 AM	EARLIEST: 1/13/2024 10:00:00 AM
LATEST: 1/12/2024 4:00:00 PM	LATEST: 1/13/2024 10:00:00 AM
INSTR: 4502265655	INSTR: conf# 8948998

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:	\$ 1100.00
FUEL SURCHARGE:	\$.00
OTHER:	\$.00
TOTAL:	\$ 1100.00

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 con 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 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.
- 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.

01/12/24 8:29 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: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: 1/12/2024

STRAIGHT BILL OF LADING - SHORT FORM

No. 14675

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER	PICKUP NO	RELEASE NO	EQUIPMENT NO	DATE
ROYAL 3 INC	PO 4600006363	4502265655	H03263	1/12/2024

CONSIGNEE
ESSITY
1834 Haley Dr.
Cherokee, AL 35616
USA

SHIPPER
RMR HAW RIVER
Haw River, NC

GROSS 77120 LBS
1/12/2024 2:09:33 PM
TARE 32900 LBS
1/12/2024 12:13:52 PM
ADJ 0 LBS
NET 44220 LBS

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
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22 Bales

Shredded Pokemon/Lotto

44220 LBS

TOTAL UNITS

22 Bales

TOTAL QUANTITY

44220 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

Date

SHIPPER RMR HAW RIVER

CARRIER

PER

DATE

1/12/24

PER

DATE

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Essity Security (256)3708181 or 3708401 Scale IN and OUT 256-815-8601		
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