



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

Invoice Date: 02/16/2024  
Invoice #: 2298668  
Terms: NET 30  
Due Date: 03/16/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 02/15/2024 |                | 855 Caperton Blvd, Martinsburg, WV 25401 - 700 Columbia Ave, Middletown, OH 45042 |          |          |          |
|            |                |   | 1        | \$800.00 | \$800.00 |

| TOTAL    |
|----------|
| \$800.00 |

**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# 2298668                 |
| 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: 2/15/2024 10:00:00 AM | REL # 1003218794 | EQUIPMENT: UNK |
| DEL DATE: 2/16/2024 12:30:00 PM  | BDSL FTAC        | WEIGHT: 40000  |

**LOAD AT:**

QUADGRAPHICS  
 855 Caperton Blvd  
 Martinsburg, WV 25401

EARLIEST: 2/15/2024 10:00:00 AM  
 LATEST: 2/15/2024 10:00:00 AM  
 INSTR: 1733375 / 4502282212

**FINAL DELIVERY TO:**

WAUSAU PAPER CORP / ESSITY  
 700 COLUMBIA AVE  
 Middletown, OH 45042

EARLIEST: 2/16/2024 12:30:00 PM  
 LATEST: 2/16/2024 12:30:00 PM  
 INSTR: Matl#:10500006 Conf#10136476

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: \$ 800.00  
 FUEL SURCHARGE: \$ .00  
 OTHER: \$ .00  
**TOTAL:** \$ 800.00

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 lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to [team@frontierlogisticsllc.com](mailto: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.

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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**For payment status please log in to [carriers.onlinetransport.com](http://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: \_\_\_\_\_

NAME OF CARRIER

LANDSTAR RANGER INC., PHILADELPHIA, PA, 19178-4293, US

1 / 2

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via facsimile transmission or e-mail immediately. Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: International N&H USA, Inc. Phone:  
CEVA, Auburn, Logistics Drive, AUBURN ME 04210, USA

Consignee

Booking Number:

HP Hood LLC  
180 Hood Way  
Winchester VA 22601

Phone: 540-869-0045

SHIPMENT 22114799  
ST/SP1 Trailer - Full load  
SHIP DATE 14 Feb 2024  
VEHICLE ID 244743  
SEAL IFF00001121  
UCC Terms: PPA Winchester, VA

USA

A marking in this column

indicates hazardous material

Padlocked ☐ Yes ☐ No

FAK CLASS 55

| NO.OF PKGS. | MATERIAL #<br>PACKAGING            | MATERIAL DESCRIPTION<br>BATCH LOT NO. QUANTITY SHIPPED | NET WEIGHT     | GROSS WEIGHT   |
|-------------|------------------------------------|--|----------------|----------------|
| 61          | 25 KG Box(es) Batch2184524670      | 1,525 KG   | 3,362.052 LBS  | 3,536.879 LBS  |
| 134         | 25 KG Box(es) Batch2184525486      | 3,350 KG   | 7,385.492 LBS  | 7,769.537 LBS  |
| 57          | 25 KG Box(es) Batch2184533269      | 1,425 KG   | 3,141.59 LBS   | 3,304.952 LBS  |
| 14          | HU_218-48"x40" Wood Box with Stack |  |                | 740.754 LBS    |
| Totals:     |                                    |  | 13,889.134 LBS | 15,352.122 LBS |

For delivery appointment please email WinchesterDeliveryAppointments@HPHood.com

Customer Reference 824124  
100918 \* Avicel\* BV 1518  
\* Cellulose Gel/Cellulose Gum  
3717

Please send freight bills to International N&H USA, Inc. 14  
c/o Trades / Pallets Received: \_\_\_\_\_

Over: \_\_\_\_\_  
Short: \_\_\_\_\_  
Received By: Dan Krehweh  
Date: 2-15-24

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

Subject to Section 7 of conditions applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

PREPAID

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D.Amt Collection Fee Total Charges

See the reserve side in an event of emergency. RETURN AUTHORIZATION REQUIRED

Danisco US, Inc. Shipper Per

CEVA

Date

2-14-24

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

CARRIER

When lock or seal is present,  
it can only be broken by  
consignee or load may be  
rejected.  
Handle appropriately. Do not  
load with chemicals, toxic or  
poisonous materials.

# BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27188971

CARRIER: MISC

TRAILER #: PTL2244743

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (MARTINSBURG WV), 855 CAPERTON BLVD, MARTINSBURG, WV 25403

CONSIGNEE TO: ESSITY OPERATIONS WAUSAU LLC  
700 COLUMBIA AVE  
MIDDLETOWN, OH, 45042

DELIVERY INSTRUCTIONS:  
1733375 4502282212

RESERVATION #: 4434441

SHIP DATE: 02/15/2024

SEAL #:

SHIPPER'S NO: 27188971

| PKGS | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | Weight     |
|------|---|------------|
| 23   | BALES - Flyleaf   | 43,095     |
| 23   |   | 43,095 lbs |

*Stanson*  
*2/16/24*

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

BILL FREIGHT CHARGES TO:

DELIVERY DATE: \_\_\_\_\_

DRIVER ARRIVAL TIME: \_\_\_\_\_

DRIVER DEPARTURE TIME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Collect