



Bill to:
FRONTLINE LOGISTICS INC

Invoice Date: 02/28/2024
Invoice #: #C187242
Terms: NET 30
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		580 St Jean, Detroit, MI 48214, USA - 7705 305th St, St Joseph, MN 56374, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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



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**#C187242**

as of February 27, 2024 at 08:29:43

FAX #: 1 (630) 485-6980

CARRIER : ROYAL 3 INC
ADDRESS : 6850 W 63RD STREET

TOTAL : \$1950.00 US
AGREED AMT : \$1950.00 US

WITH: AL BY: MATT
DATE: February 27, 2024 07:57 am

CITY : CHICAGO, IL **ZIP/POST**: 60638
CONTACT : AL **Phn #** : 1 (630) 566-2080
: **FAX #** : 1 (630) 485-6980

DISTANCE : 759 Mi

SHIPPER : ALCO PRODUCTS LLC.
ADDRESS : 580 SAINT JEAN AVENUE

DATE: February 27, 2024 10:30 am

Special Info:

P/U #39543
NO REEFERS

CITY : DETROIT, MI **ZIP/POST**: 48214
CONTACT : ASHLEE YANEZ **Phn**: 1 (313) 823-7500 Ext. 100
FAX : 1 (313) 331-4726
OP. HOURS : 07:30 am - 03:00 pm

CONSIGNEE : MANION'S WHOLESALE BUILDERS - ST. CLOUD
ADDRESS : 7705 305TH STREET

DATE: February 28, 2024

Special Info:

FCFS

CITY : SAINT CLOUD, MN **ZIP/POST**: 56303
CONTACT : CINDY **Phn**: 1 (320) 363-4880
FAX : 1 (888) 600-9511
OP. HOURS : 08:00 am - 03:00 pm

SPECIAL EQUIPMENT: 53' VAN SWING DOORS**INSTRUCTIONS:**

P/U #39543

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	24	PALLETS	42000	19051	ALCO SHIELD ICE/ WATER		53
2					**DRIVER MUST HAVE LOAD LOCKS/STRAPS**		
3					**DRIVER MUST HAVE P/U # TO GET LOADED**		

Load Totals: PIECES : 24 WEIGHT : 42000 lbs 19051 KGS FEET : 53

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:	OSMANI	Truck#:	765	Trailer#:	H03238	Cell#:	305-301-4609
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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: _____ DATE: _____

SEND ALL INVOICES AND PAPERWORK TO MCALVIN@FRONTLINELOGISTICS.COM UPON DELIVERY

CARRIER CONFIRMATION #C187242

Alco Products LLC
580 ST JEAN STREET
DETROIT, MI 48214

Sales Order Picking Lis

Sales Order Number

39543

Sales Order Date

Jan 11, 2024

Page

1

Voice: 313-823-7500
Fax: 313-331-4726

Sold To:

MANION'S WHOLESALE - ST CLOUD
7705 305TH ST
ST CLOUD, MN 56303

Ship To

MANION'S WHOLESALE BUILDERS
7705 305TH STREET
320-363-4880
ST CLOUD, MN 56303

Customer ID	PO Number	Sales Rep Name
MAN300	20259	HOUSE ACCOUNT
Customer Contact	Shipping Method	Payment Terms
BEN WILLIAMS	TRUCK	Net 30 Days

Quantity	Item	Description	Qty Shipped	Backorder
720.00	IW195S	1.95 SQ ALCO SHIELD ICE & WATER PROTECTOR 30/PALLET 24 PALLETS #42000		
1.00		WINTER BUY SPECIAL. \$2.00 OFF PER ROLL. MUST SHIP BY 03.29.2024		

ONLY IN THE EVENT OF CHEMICAL EMERGENCIES
INVOLVING SPILL, LEAK, FIRE, EXPOSURE
OR ACCIDENT INVOLVING CHEMICALS
CALL CHEMTREC: 800-424-9300

RECEIVED BY _____

TOTAL WEIGHT _____ TOTAL PKG. _____

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 1986

Date: 2/19/2024

Page: 1 of 1

FRONTLINE

Carrier SCAC:

Carrier #:

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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every 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 the 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. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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 (FROM)

ALCO PRODUCTS
580 ST. JEAN
DETROIT, MI 48214

PRO #:

CONSIGNEE (SHIP TO) MAN300

MANION'S WHOLESALE BUILDERS
7705 305TH STREET
ST. CLOUD, MN 56303

BEN WILLIAMS

320-363-4880

CUST. ORDER#: 20259

OUR ORDER#: 39543

DEPT:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

Subject to Section 7 of conditions of 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:

C.O.D. _____ AMOUNT

C.O.D. FEE _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Prepaid ☐Collect ☐

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
24	PLT		1.95 SQ BOXED ALCO SHIELD ICE & WATER PROTECTOR 30/PALLET	42000	55		

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

42000 LBS

TOTALS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

SHIPPER'S 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

SHIPPER: ALCO PRODUCTS

PER:

Luther Bennett 2-27-24
2

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: MANION'S WHOLESALE BUILDERS

Carrier/Driver: FRONTLINE

Receiving & Carrier Signatures

Date

v11.50

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - File Copy

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Date: 2/19/2024

Page: 1 of 1

FRONTLINE

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Carrier #:

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SHIPPER (FROM)

ALCO PRODUCTS
580 ST. JEAN
DETROIT, MI 48214

PRO #:

CONSIGNEE (SHIP TO) MAN300

MANION'S WHOLESALE BUILDERS
7705 305TH STREET
ST. CLOUD, MN 56303

BEN WILLIAMS

320-363-4880

CUST. ORDER#: 20259

OUR ORDER#: 39543

DEPT:

ROUTE:

Special Instructions:

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PREPAID

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

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(Signature of Consignor)

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PER:

Luther Bennett 2-27-24

3

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Received by: MANION'S WHOLESALE BUILDERS

Carrier/Driver: FRONTLINE

Receiving & Carrier Signatures

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ALCO PRODUCTS

PRO #:

580 ST. JEAN

DETROIT, MI 48214

CONSIGNEE (SHIP TO) MAN300

MANION'S WHOLESALE BUILDERS

7705 305TH STREET

ST. CLOUD, MN 56303

BEN WILLIAMS

320-363-4880

CUST. ORDER#: 20259

OUR ORDER#: 39543

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Per

SHIPPER: ALCO PRODUCTS

PER:

Luther Bennett 2-27-24

3

Received by: MANION'S WHOLESALE BUILDERS

Carrier/Driver: FRONTLINE

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Receiving & Carrier Signatures

Date

v11.50

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