



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

Invoice Date: 03/05/2024  
Invoice #: 2308914  
Terms: NET 30  
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1 Mahle Dr, Russellville, TN 37860, USA - M7HF+H3 Fountainhead-Orchard Hills, MD, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$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:	Riki Transportation d/b/a BRZ	ORDER# 2308914
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Shawn Popovic

LOAD DATE: 3/4/2024 3:00:00 PM	REL # 830721242	EQUIPMENT: UNK
DEL DATE: 3/5/2024 9:00:00 AM	BDSL OLIN	WEIGHT: 23171.2

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
MAHLE INC	VOLVO GROUP TRUCK OPERATIONS
ONE MAHLE DR	13403 VOLVO WAY
Morristown, TN 37814	Hagerstown, MD 21742
EARLIEST: 3/4/2024 3:00:00 PM	EARLIEST: 3/5/2024 9:00:00 AM
LATEST: 3/4/2024 3:00:00 PM	LATEST: 3/5/2024 9:00:00 AM
INSTR: B24256766156	INSTR: conf# 10788986

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
<b>TOTAL:</b>	<b>\$ 1100.00</b>

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](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 / Carriers must notify Online Transport that they are approaching detention at the shipper or receiver at 1.5 hour mark. Once the detention is complete we need to have a signed bol/pod with the in/out times. If this is not followed the detention request will be denied.

**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:\_\_\_\_\_


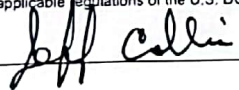
Company:\_\_\_\_\_

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

## II. The Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 03-04-2024

BILL OF LADING				<b>Bill of Lading Number:</b> B24256766156 <b>Collection Date:</b> 03-04-2024 			
<b>SHIP FROM</b> Name: 63064 MAHLE INC Address: ONE MAHLE DR MORRISTOWN, TN 37815				Carrier: ONLINE TRANSPORT, INC Trailer No: Seal No:			
<b>SHIP TO</b> Name: 4311MPT MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742				SCAC: OLIN      Pro No : Freight Charge Terms: (freight charges are collect unless marked otherwise) <b>Collect: X</b>			
<b>Final Destination</b> Name: 579 MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742				<b>SPECIAL INSTRUCTIONS:</b> Collect E-Bill: Volvo Group North America c/o CASS Information Systems - 13403 VOLVO WAY, Hagerstown, MD 21742 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**			
<b>TBR ID:</b> S006306424030401 <b>Original Consignor:</b> 63064 - MAHLE INC, MORRISTOWN, TN, 37815							
Carrier Information							
Terminal Handling Unit		Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY CLASS
Type	QTY						
OTHER	12	10,518	431.97	48.23* 32.28* 37.48	N	NMFC CLASS: 85.0	
TOTAL:							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: _____ Prepaid: _____ <b>Customer check acceptable:</b> _____	
<b>NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
<b>SHIPPER SIGNATURE / DATE</b> 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 U.S. DOT.  3-4-24			<b>Trailer Loaded:</b> _____ By Shipper _____ By Driver		<b>Freight Counted:</b> _____ By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							

83287439



# Proof of Collection

Printed: 2024-03-04

THIS TRANSPORT IS CARRIED OUT IN ACCORDANCE WITH THE LATEST EDITION OF CMR CONVENTION/NSAB 2000/VOLVO  
LOGISTICS GENERAL TERMS & CONDITIONS

**TB ID: B24256766156 Collection Date: 2024-03-04 Del Date: 2024-03-05**

**Hazardous: N Customs: N Temperature Control: N Stackable: Y**

**Service Provider: ONLINE TRANSPORT, INC**  
**ID: OLIN 543484**

**Delivery Type: FTL**

**Consignor:**  
63064, MAHLE INC  
ONE MAHLE DR  
MORRISTOWN, TN 37815, UNITED STATES

**Consignee:**  
4311, MACK TRUCKS INC B  
VOLVO WAY 13403  
HAGERSTOWN, MD 21742, UNITED STATES

BOOKED or ACTUALS (latest updated quantity)												COLLECTED			
TBR ID: SSU ID:	OC ID	FC ID	Stop Loc	Suffix	LC ID	THU's	Weight LB	Volume CUFT	LDM	Stack -able	RI	THU's	Weight	Volume	LDM
S006306424030401: TS264594039-001-001	63064	63064	4311	579	4311	6	23171.21 10518	431.97	0	Y					

**Remarks:** PU# 83287439 / Ready 16:00 @ Dock #1  
**Supplier Reference:** 83287439

BOOKED or ACTUALS (latest updated quantity)					COLLECTED			
	THU's	Weight LB	Volume CUFT	LDM	THU's	Weight	Volume	LDM
<b>Totals:</b>	6	23171.21 10518	431.97	0				

<b>To be completed by driver</b>				<b>Signatures</b>	<b>Printed name</b>
<b>Date of Collection</b>				<b>Driver</b>	
<b>Time of Arrival</b>				<b>Consignor</b>	
<b>Time of Departure</b>				<b>Consignee</b>	
<b>Equipment ID</b>				<b>Remarks</b>	






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<b>SHIP TO</b> Name: 4311MPT MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742				SCAC: OLIN Pro No: Freight Charge Terms: (freight charges are collect unless marked otherwise) Collect: X			
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TBR ID: S006306424030401 Original Consignor: 63064 - MAHLE INC, MORRISTOWN, TN, 37815							
<b>Carrier Information</b>							
Terminal Handling Unit		Weight	Volume	Measurement (L*W*H)	Hazmat	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	LTL ONLY CLASS
Type	QTY						
OTHER	12	23171	431.97	48.23* 32.28* 37.48	N	NMFC CLASS: 85.0	
						TOTAL:	
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NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE 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 U.S. DOT.		Trailer Loaded: ____ By Shipper ____ By Driver		Freight Counted: ____ By Shipper ____ By Driver/pallets said to contain ____ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Pick Up. 03/04/23

Check In : 13:45

Check Out : 18:30.

RECEIVED BY  
VPTNA  
SUBJECT TO 100% INSPECTION

MAR 05 2024

Ronald Barton

*Ronald Barton*

83287439



# Proof of Collection

Printed: 2024-03-04

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LOGISTICS GENERAL TERMS & CONDITIONS

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4311, MACK TRUCKS INC B  
VOLVO WAY 13403  
HAGERSTOWN, MD 21742, UNITED STATES

BOOKED or ACTUALS (latest updated quantity)													COLLECTED			
TBR ID: SSU ID:	OC ID	FC ID	Stop Loc	Suffix	LC ID	THU's	Weight LB	Volume CUFT	LDM	Stack- able	R1		THU's	Weight	Volume	LDM
S006306424030401: TS264594039-001-001	63064	63064	4311	579	4311	12 6	23171.21 10518	431.97	0	Y						
Remarks:	PU# 83287439 / Ready 16:00 @ Dock #1															
Supplier Reference:	83287439															

Supplier Reference: 1011741

BOOKED or ACTUALS (latest updated quantity)					COLLECTED			
	THU's	Weight LB	Volume CUFT	LDM	THU's	Weight	Volume	LDM
Totals:	12 6	<del>23171.21</del>	431.97	0				
To be completed by driver 10,518				Signatures		Printed name		
Date of Collection				Driver				
Time of Arrival				Consignor				
Time of Departure				Consignee				
Equipment ID				Remarks				



**RECEIVED BY**  
**VPTNA**  
**SUBJECT TO 100% INSPECTION**

**MAR 05 2024**

**Ronald Barton**

*Ronald Barton*