



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

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:	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

LOAD AT:	FINAL DELIVERY TO:
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
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.

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 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:_____


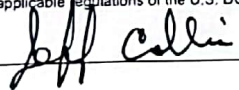
Company:_____

DATE:_____

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				Bill of Lading Number: B24256766156 Collection Date: 03-04-2024 			
SHIP FROM Name: 63064 MAHLE INC Address: ONE MAHLE DR MORRISTOWN, TN 37815				Carrier: ONLINE TRANSPORT, INC Trailer No: Seal No:			
SHIP TO 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			
Final Destination Name: 579 MACK TRUCKS INC B Address: VOLVO WAY 13403 HAGERSTOWN, MD 21742				SPECIAL INSTRUCTIONS: Collect E-Bill: Volvo Group North America c/o CASS Information Systems - 13403 VOLVO WAY, Hagerstown, MD 21742 **CARRIER - ELECTRONIC FREIGHT BILLING ONLY**			
TBR ID: S006306424030401 Original Consignor: 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	13	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 _____.						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
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.  3-4-24			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.							

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		
Totals:	6	23171.21 10518	431.97	0							
To be completed by driver					Signatures			Printed name			
Date of Collection					Driver						
Time of Arrival					Consignor						
Time of Departure					Consignee						
Equipment ID					Remarks						



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Carrier Information							
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 NMFC CLASS: 85.0	LTL ONLY CLASS
Type	QTY						
OTHER	12	23171	431.97	48.23* 32.28* 37.48	N		
TOTAL:							
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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. <i>Jeff Collins</i> 2-4-24		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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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
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Remarks:	PU# 83287439 / Ready 16:00 @ Dock #1															
Supplier Reference:	83287439															

Supplier Reference: 1000



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