



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

Invoice Date: 04/03/2024  
Invoice #: 2323052  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5520 Planters Rd, Fort Smith, AR 72916, USA - 8360 Market St, Houston, TX 77029, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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# 2323052
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: 4/2/2024 8:00:00 AM	REL # 8508449661	EQUIPMENT: UNK
DEL DATE: 4/3/2024 8:00:00 AM	BDSL FSOD	WEIGHT: 9000

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
OWENS CORNING	HOUSTON ROOFING PLANT
5101 Excelsior Drive	8360 MARKET ST
Fort Smith, AR 72916	Houston, TX 77029
EARLIEST: 4/2/2024 8:00:00 AM	EARLIEST: 4/3/2024 8:00:00 AM
LATEST: 4/2/2024 3:00:00 PM	LATEST: 4/3/2024 3:00:00 PM
INSTR: 8508449661 // 4516385965	INSTR: 8508449661 // 4516385965

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:	\$ 1000.00
FUEL SURCHARGE:	\$ .00
OTHER:	\$ .00
<b>TOTAL:</b>	<b>\$ 1000.00</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.
- Any load in which a scale ticket is required (empty, loaded, or both) will be deducted \$150.00 in the event the required scale ticket(s) are not received within 48 hours of delivery.

04/02/24 10:02 AM

10. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
11. 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: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: 4/2/2024





# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page 1 of 1  
Lading No. 8508449661  
Ship Date 04/01/2024

Carrier Code : FSOD  
Carrier : FRONTIER SOUTH DIV FRONTIER TRANSP  
Trailer/Car No.: w94933

Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  
Fort Smith Razor Whse  
5101 Excelsior Drive  
Fort Smith AR 72916



If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

**\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\***

## PICKUP

SEQ Seal No.

HM Quantity Description of articles, special marks and exceptions  
17 PAL 149200,Mats, M\*Invalid NMFC,100

Weight  
19,709 LB  
19,709 LB

Total Pickup Weight

Fort Smith Razor Whse Purchase Order No. : 4516385965  
5101 Excelsior Drive Owens Corning Order:  
Fort Smith AR 72916

## FINAL DELIVERY

SEQ Seal No.

HM Quantity Description of articles, special marks and exceptions  
17 PAL 149200,Mats, M\*Invalid NMFC,100

Weight  
19,709 LB  
19,709 LB

Total Delivery Weight

HOUSTON ROOFING  
PLANT OWENS CORNING  
ROOFING & ASPHALT  
LLC  
8360 MARKET ST  
HOUSTON  
TX 77029

Purchase Order No. : 4516385965  
Owens Corning Order:

Promise Date/Time: 04/02/2024 08:21:00

Quantity: 17 PAL

Customer Reference No/M.E No:

Received By:

Print Name:

Date:

Exceptions:

Driver: arnoldo cruz

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

### Charges to be: Pre-paid

As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING,, PO BOX 9174,, CANTON,, MA 02021

This is to certify that the herein-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. SIGNATURE _____		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted)		RO ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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			
Shipper: Fort Smith Razor Whse FRONTIER SOUTH DIV FRONTIER		Driver: arnoldo cruz Date : _____		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Trucking Co. _____ Trailer _____ Royal 3 _____ w94933							





# Straight Bill of Intermodal Certification

Original Short Form  
Not Negotiable

Page

1 of 1

Lading No.

8508449661

Ship Date

04/01/2024

Carrier Code : FSOD



Carrier : FRONTIER SOUTH DIV FRONTIER TRANSP

Trailer/Car No.: w94933

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**\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\***

## PICKUP

SEQ

Seal No.

1

HM

Quantity

Description of articles, special marks and exceptions

Weight

17 PAL

149200,Mats, M\*Invalid NMFC,100

19,709 LB

Total Pickup Weight

19,709 LB

Fort Smith Razor Whse  
5101 Excelsior Drive  
Fort Smith AR 72916

Purchase Order No. : 4516385965  
Owens Corning Order:

## FINAL DELIVERY

SEQ

Seal No.

2

HM

Quantity

Description of articles, special marks and exceptions

Weight

17 PAL

149200,Mats, M\*Invalid NMFC,100

19,709 LB

Total Delivery Weight

19,709 LB

HOUSTON ROOFING  
PLANT OWENS CORNING  
ROOFING & ASPHALT  
LLC  
8360 MARKET ST  
HOUSTON  
TX 77029

Purchase Order No. : 4516385965  
Owens Corning Order:

Promise Date/Time: 04/02/2024 08:21:00

Quantity: 17 PAL

Customer Reference No/M.E No:

Received By:

Jesse Markena Jr

Print Name:

Date: 4-3-24

Exceptions:

Driver: arnoldo cruz

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: Pre-paid**

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SIGNATURE \_\_\_\_\_

For Hazardous Materials [or Dangerous Goods]  
Incident Spill, Leak, Fire, Exposure, or Accident  
call CHEMTREC Day or Night  
+1-703-741-5970 / 1-800-424-9300 CCN17393  
(collect calls accepted)

RQ ("RQ") Superfund Report  
any release of "RQ" Value  
or more pounds to the National Response  
Center immediately. 1(800)424-8802

Driver provided copy  
of emergency  
response guide and  
Placards ☐

Cod Remit To

Total Charges: COD Fee Prepaid ☐

Fee Collect ☐

COD ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
\$  
Per

### FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Fort Smith Razor Whse

Driver: arnoldo cruz

Corr B/L

Excl. use  
of veh.

Shippers  
load and  
count

Loaded  
full  
visible

FRONTIER SOUTH DIV FRONTIER

Date :

Trucking Co.

Trailer

Trailer No.

w94933