



**Bill to:**  
FRONTLINE LOGISTICS INC

Invoice Date: 04/13/2024  
Invoice #: C188855  
Terms: NET 30  
Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1561 Hwy 1 North, Greenville, MS, 38701 - 410 Selman Street, Jacksonville, TX, 75766			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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****#C188855**

as of April 12, 2024 at 08:47:04

**FAX #: 1 (630) 485-6980**

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

**TOTAL** : \$900.00 US  
**AGREED AMT** : \$900.00 US

WITH: KELLY BY: MATT  
DATE: April 12, 2024 10:58 am

**CITY** : CHICAGO, IL **ZIP/POST**: 60638  
**CONTACT** : KELLY **Phn #** : 1 (630) 485-7370 Ext. 100  
: **FAX #** : 1 (630) 485-6980

**DISTANCE** : 321 Mi

**SHIPPER** : USAG / GPS - GREENVILLE  
**ADDRESS** : 1561 HWY 1 NORTH

**DATE**: April 12, 2024 11:00 am

Special Info:

P.U.#1044> BLIND TO THE SHIPPER. SHIPPER  
THINKS THE LOAD IS GOING TO STANWOOD, IA.  
USE THE BILL OF LADING ATTACHED FOR THE  
DELIVERY! MUST SCALE EMPTY & LOADED AT THE

**CITY** : GREENVILLE, MS **ZIP/POST**: 38701  
**CONTACT** : DAMIAN HERNANDEZ **Phn**: 1 (713) 409-7078  
**FAX** :  
**OP. HOURS** : 07:00 am - 02:00 pm

**CONSIGNEE** : KA PLASTICS LLC  
**ADDRESS** : 410 SELMAN STREET

**DATE**: April 13, 2024 09:00 am

Special Info:

**CITY** : JACKSONVILLE, TX **ZIP/POST**: 75766  
**CONTACT** : JUAN MORALES **Phn**: 1 (903) 279-1637  
**FAX** :  
**OP. HOURS** : 08:00 am - 04:00 pm

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

P.U.#1044> BLIND TO THE SHIPPER. SHIPPER THINKS THE LOAD IS GOING TO STANWOOD, IA. USE THE BILL OF LADING ATTACHED FOR THE DELIVERY! MUST SCALE EMPTY & LOADED AT THE SAME SCALE LESS THAN 50 MILES FROM SHIPPER! MUST PROVIDE SCALE TICKETS TO FRONTLINE!

**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	1	TRUCK LOAD	42000	19051	UNWASHED FRACTIONAL MELT ACRD GRIND IN BULK BAGS		53
1					EMPTY# LOADED#		

**Load Totals**: PIECES : 1 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:	JOSE	Truck#:	756	Trailer#:	W94928	Cell#:	708-274-9699
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# Frontline Service Agreement Addendum

*PLEASE REVIEW, SIGN AND DATE ACCEPTANCE*	
<b>Rate Confirmation</b>	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.
<b>Dispatch/ Unforeseen Circumstances</b>	Driver or Dispatcher must update FLI with load status ( <b>Tracking</b> ). 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.
<b>Accessorial Charges</b>	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.
<b>Detention</b>	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.
<b>Payment</b>	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.
<b>Driver Assist/ Lumper</b>	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.
<b>Do NOT Double Broker/ Co-Broker</b>	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.
<b>OSD</b>	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.
<b>No Consolidation of Loads</b>	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
<b>TONU</b>	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](mailto: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: Kelly Ivanovic DATE: \_\_\_\_\_

\*\*\*SEND ALL INVOICES AND PAPERWORK TO [MCALVIN@FRONTLINELOGISTICS.COM](mailto:MCALVIN@FRONTLINELOGISTICS.COM) UPON DELIVERY\*\*\*

**CARRIER CONFIRMATION #C188855**

**CARRIER:**  
RECEIVED, subject to

shipper

10: CONSIGNEE

STREET

DESTINATION - CITY, STATE, ZIP

ROUTE

UNITS

H.M.I.†

KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

**• WEIGHT**  
(SUBJECT TO CORRECTION)

	RATE
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CHARGES (FOR CARRIER USE ONLY)	
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VEHICLE NO.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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USAg Recycling, Inc.

# ISOTROPY

18334

Waller, TX 77484 M < 3876

REMIT C.O.D. TO:  
ADDRESS

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AMOUNT	COD
\$	

COD FEE	
PREPAID <input type="checkbox"/>	\$
COLLECT <input type="checkbox"/>	

\*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 specifically stated by the shipper to be not exceeding

Subject to section 7 of the conditions, 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 the shipment without payment of freight and all other lawful charges.

This is to certify that the above amount  
\$ \_\_\_\_\_ per \_\_\_\_\_

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.

Signature of Consignor \_\_\_\_\_

Weight is checked \_\_\_\_\_

SHIPPER

USAg Recycling, Inc.

CARRIER

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DATE \_\_\_\_\_

FORM 1713

# STRAIGHT BILL OF LADING    SHORT FORM - ORIGINAL - NOT NEGOTIABLE    B/L:188855

as of April 10, 2024 at 15:23:50

## FRONTLINE LOGISTICS, INC.



P.O. BOX 756  
SOUTH LYON, MI 48178  
Phone: 1 (734) 449-9474 1 (800) 245-6632  
Fax: 1 (734) 449-9596 Email: operations@frontlinelogistics.com

### STRAIGHT BILL OF LADING AND FREIGHT BILL

Received, subject to individually determined rates or contracts 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 upon request. Every service hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth by the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for by himself as his assigns. This is to certify that the named materials are properly packaged, classified, described, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERING CARRIER:		LOAD TO BE: <input type="checkbox"/> TARPED <input checked="" type="checkbox"/> UNTARPED	
SHIPPER'S NAME USAG / GPS - GREENVILLE ADDRESS 1561 HWY 1 NORTH		LOADING DRIVER NAME 1 TRACTOR NO 2 INSTRUCTIONS GIVEN BY CUSTOMER 3	
GREENVILLE, MS ZIP/POST: 38701		LOAD TIME DATE AM PM	
TELEPHONE 1 (979) 661-4877 FAX		LOADING TIME ARRIVE <input type="checkbox"/> AM <input type="checkbox"/> PM START <input type="checkbox"/> AM <input type="checkbox"/> PM FINISH <input type="checkbox"/> AM <input type="checkbox"/> PM	
CONTACT BERYL GIBSON P.U.#1044			
SHIPPER SIGNATURE			
Number of Packages 1	HM <input type="checkbox"/> Type of Package TRUCK LOAD	Kind of Package Description of Articles Special marks and exceptions UNWASHED FRACTIONAL MELT ACRD GRIND IN BULK BAGS	Weight in lbs. (Subject to Correction) 42,000
Total Pieces: 1		EMPTY#	LOADED#
Total Weight: 42000 LBS		19051 KGS	
CONSIGNEE NAME KA PLASTICS LLC ADDRESS 410 SELMAN STREET		UNLOADING DRIVER NAME 1 TRACTOR NO 2 INSTRUCTIONS GIVEN BY CUSTOMER 3	
JACKSONVILLE, TX ZIP/POST: 75766		DELIVER TIME DATE AM PM	
TELEPHONE 1 (903) 279-1637 FAX		UNLOADING TIME ARRIVE <input type="checkbox"/> AM <input type="checkbox"/> PM START <input type="checkbox"/> AM <input type="checkbox"/> PM FINISH <input type="checkbox"/> AM <input type="checkbox"/> PM	
CONTACT JUAN MORALES			
CONSIGNEE SIGNATURE			
NOTICE TO THE DRIVER DO NOT DEPART CONSIGNEE UNTIL THIS BOL HAS BEEN SIGNED		1- PREPAID 2- COLLECT 3- THIRD PARTY	
DRIVER/CARRIER SIGNATURE		Third Party Billing To: G. PHILLIPS AND SONS, LLC C/O FRONTLINE LOGISTICS, INC. P.O. BOX 756 SOUTH LYON, MI 48178	

IN: @ 9:10 AM

OUT: @ 11:30 AM *Bumby*