

**Bill to:**

Frontline Logistics Inc

,
,
,

Invoice Date: 04/24/2024

Invoice #: C189324

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1575 W BIG ROCK ROAD, WATERLOO, IA 50703 - 1505 LOCKWOOD ROAD, BILLINGS, MT 59101			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**

04/23/2024 Tue 10:36

Frontline Logistics Inc

ID: #31709 Page 1 of 2



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

#C189324

as of April 23, 2024 at 10:36:41

FAX #: 1 (630) 485-6980

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

TOTAL : \$2600.00 US
AGREED AMT : \$2600.00 US

WITH: KELLY BY: MATT
DATE: April 23, 2024 08:45 am

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

DISTANCE : 963 Mi

SHIPPER : MPHU / CORE PLASTECH - WATERLOO
ADDRESS : 1575 W BIG ROCK ROAD

DATE: April 23, 2024 12:00 pm

Special Info:

P.U.#4416. P.O.#JEREMY41724.

CITY : WATERLOO, IA **ZIP/POST**: 50703
CONTACT : BILL VAUGHN **Phn**: 1 (641) 229-1699
FAX :
OP. HOURS : 07:00 am - 03:00 pm

CONSIGNEE : NUTRIEN AG SOLUTIONS - BILLINGS
ADDRESS : 1505 LOCKWOOD ROAD

DATE: April 25, 2024 08:00 am

Special Info:

CITY : BILLINGS, MT **ZIP/POST**: 59101
CONTACT : JEREMY TRACY **Phn**: 1 (406) 252-3834
FAX :
OP. HOURS : 08:00 am - 03:30 pm

SPECIAL EQUIPMENT: 53' VAN SWING DOORS**LOAD INFO:**

No.	Pieces	Type	LBS	KGS	Description	B/L #
0	60	275 GALLON TOT	9600	4355	275 GAL NEW AGCHEM IBC AGCHEM VLV 2" GREEN VENT 6"	
0					LID	

Load Totals: PIECES : 60 WEIGHT : 9600 lbs 4355 KGS FEET : 0**Send Invoice To:**

FRONTLINE LOGISTICS INC.

P.O. BOX 756

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: Y Truck#: 725 Trailer#: W97041 Cell#: 561-970-0192

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: Kelly Ivanovic DATE: _____

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

CARRIER CONFIRMATION #C189324



PLASTECH INTERNATIONAL INC

BILL OF LADING

Straight / Not Negotiable

1 of 1

Shipped From: Core Plastech International Inc 1575, West Big Rock Road, Waterloo, Iowa, IA . 50703 US		BOL Number : 2470040655			
		BOL Date : 04/23/2024			
		Customer Purchase Order 4416		PO Date 04/18/2024	
Delivery Address: 31000092 Company MPH UNITED, LLC 311 SAINT CHARLES CT FAIRHOPE AL 36532 UNITED STATES OF AMERICA		Sold-to : 31000092 Company MPH UNITED, LLC 311 SAINT CHARLES CT FAIRHOPE AL 36532 UNITED STATES OF AMERICA			
Shipment Date 04/23/2024		Delivery Date 04/23/2024			
Country Shipped From USA	Country of Destination USA	Freight terms CUSTOMER PICKUP		LR Number:	
Material / Material Description		Quantity	Kilograms (KG) Net Weight Gross Wt		Pounds(Lbs.) Net Weight Gross Wt
10275GNX00023FG - 275G GNX IBC QD NRV-V VAL, OP-V LID		60 PC	3,450	3,450	7,607 7,607
Shipped Total		60 PC	3,450	3,450	7,607 7,607

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

Carrier Name	
Trailer Number	
Seal #:	025208
US DOT:	

Driver Name	
Driver Mobile Number	


Shipper Signature / Date

Customer / Driver Signature & Date

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

B/L:189324

as of April 23, 2024 at 08:47:30



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

CARRIER:

Pick Up Date: / /

ETA: / /

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:		ROUTE		LOAD TO BE: <input type="checkbox"/> TARPED: <input checked="" type="checkbox"/> UNTARPED:		
SHIPPER'S NAME MPHU / CORE PLASTECH - WATERLOO		ADDRESS 1575 W BIG ROCK ROAD		LOADING		
WATERLOO, IA		ZIP/POST: 50703		DRIVER NAME 1 AND TRACTOR NO. 2 3		
TELEPHONE 1 (641) 229-1699		FAX		INSTRUCTIONS GIVEN BY CUSTOMER: LOAD TIME		
CONTACT BILL VAUGHN		P.U.#4416. P.O.#JEREMY41724.		LOADING TIME		
SHIPPER SIGNATURE				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		
Number of Packages	HM	Type of Package	Kind of Package, Description of Articles Special marks and exceptions	Weight in lbs. (Subject to Correction)	Weight in kgs. (Subject to Correction)	Charges (For Carrier Use ONLY)
60	<input type="checkbox"/>	275 GALLON TOTE	275 GAL NEW AGCHEM IBC AGCHEM VLV 2" GREEN VENT 6"	9,600	4,355	
	<input type="checkbox"/>		LID			
Total Pieces : 60		Total Weight : 9600 LBS		4355 KGS		

CONSIGNEE NAME NUTRIEN AG SOLUTIONS - BILLINGS		ADDRESS 1505 LOCKWOOD ROAD		UNLOADING	
BILLINGS, MT		ZIP/POST: 59101		DRIVER NAME 1 AND TRACTOR NO. 2 3	
TELEPHONE 1 (406) 252-3834		FAX		INSTRUCTIONS GIVEN BY CUSTOMER: DELIVER TIME	
CONTACT JEREMY TRACY				UNLOADING TIME	
CONSIGNEE SIGNATURE				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	
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: NUTRIEN AG SOLUTIONS - BILLINGS C/O FRONTLINE LOGISTICS, P.O. BOX 756 SOUTH LYON, MI 48178	

Shipped From: Core Plastech International Inc 1575, West Big Rock Road, Waterloo, Iowa, IA . 50703 US		BOL Number : 2470040655						
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Country Shipped From USA	Country of Destination USA	Freight terms CUSTOMER PICKUP		LR Number:				
Material / Material Description		Quantity	Kilograms (KG) Net Weight		Gross Wt	Pounds(Lbs.) Net Weight		Gross Wt
10275GNX00023FG - 275G GNX IBC QD NRV-V VAL, OP-V LID		60 PC	3,450		3,450	7,607		7,607
Shipped Total		60 PC	3,450		3,450	7,607		7,607

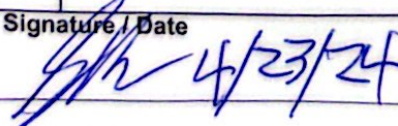
DRIVER COPY

Joe Sedlar
4/24/24

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Carrier Name	
Trailer Number	
Seal #:	025208
US DOT:	

Driver Name	
Driver Mobile Number	

Shipper Signature / Date  4/23/24	Customer / Driver Signature & Date
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STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

B/L:189324

as of April 23, 2024 at 08:47:30



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

CARRIER:

Pick Up Date: / /

ETA: / /

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 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.

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SHIPPER'S NAME MPHU / CORE PLASTECH - WATERLOO		ADDRESS 1575 W BIG ROCK ROAD		LOADING		
WATERLOO, IA		ZIP/POST: 50703		DRIVER NAME <u>1</u>		
TELEPHONE 1 (641) 229-1699		FAX		AND		
CONTACT BILL VAUGHN		P.U.#4416. P.O.#JEREMY41724.		TRACTOR NO <u>2</u>		
SHIPPER SIGNATURE <u>[Signature]</u>				INSTRUCTIONS GIVEN BY CUSTOMER:		
				LOAD TIME		
				AM PM DATE		
				LOADING TIME		
				ARRIVE <input type="checkbox"/> AM PM		
				START <input type="checkbox"/> AM PM		
				FINISH <input type="checkbox"/> AM PM		
Number of Packages	HM	Type of Package	Kind of Package, Description of Articles Special marks and exceptions	Weight in lbs. (Subject to Correction)	Weight in kgs. (Subject to Correction)	Charges (For Carrier Use ONLY)
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Total Pieces : 60		Total Weight : 9600 LBS		4355 KGS		

CONSIGNEE NAME NUTRIEN AG SOLUTIONS - BILLINGS		ADDRESS 1505 LOCKWOOD ROAD		UNLOADING	
BILLINGS, MT		ZIP/POST: 59101		DRIVER NAME <u>1</u>	
TELEPHONE 1 (406) 252-3834		FAX		AND	
CONTACT JEREMY TRACY				TRACTOR NO <u>2</u>	
CONSIGNEE SIGNATURE <u>[Signature]</u>				INSTRUCTIONS GIVEN BY CUSTOMER:	
				DELIVER TIME	
				AM PM DATE	
				UNLOADING TIME	
				ARRIVE <input type="checkbox"/> AM PM	
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DRIVER/CARRIER SIGNATURE <u>[Signature]</u>				Third Party Billing To: NUTRIEN AG SOLUTIONS - BILLINGS C/O FRONTLINE LOGISTICS, P.O. BOX 756 SOUTH LYON, MI 48178	

WE DELIVER SATISFACTION

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