

**Bill to:**

FRONTIER LOGISTICS LLC
6311 STONER DRIVE,
Greenfield,
IN,
46140

Invoice Date: 06/24/2024
Invoice #: ORDER# 2365467
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		820 Mountain View Drive, Piney Flats, TN 37686 - 1731 SOUTH W.C. OWEN AVE, Clewiston, FL 33440			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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# 2365467
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: 6/21/2024 2:00:00 PM	REL # 83184	EQUIPMENT: V53102
DEL DATE: 6/24/2024 7:00:00 AM	BDSL -	WEIGHT: 40000

LOAD AT:	FINAL DELIVERY TO:
ROBINETTE DC	UNITED STATES SUGER REFINERY
820 Mountain View Drive	1731 SOUTH W.C. OWEN AVE
Piney Flats, TN 37686	Clewiston, FL 33440
EARLIEST: 6/21/2024 2:00:00 PM	EARLIEST: 6/24/2024 7:00:00 AM
LATEST: 6/21/2024 5:00:00 PM	LATEST: 6/24/2024 7:00:00 AM
INSTR: 83184 PO 4501922385	INSTR: -

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:	\$ 2450.00
FUEL SURCHARGE:	\$.00
OTHER:	\$.00
TOTAL:	\$ 2450.00

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.
- Drivers must confirm that there is a seal on their trailer and that they have received a BOL prior to departing the shipper.
- 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.

06/21/24 8:45 AM

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

BILL OF LADING: 52376

Origin RDW
The Robinette Company/Distribution
Warehouse
820 Mountain View Drive
Piney Flats TN 37686

Bill Freight Charges To:
Frontier Transport
6311 West Stoner Drive
Greenfield, IN 46140

Destination:
UNITED STATES SUGAR CORP
REFINERY
GATE A
1731 SOUTH W.C.OWEN AVE
CLEWISTON FL 33440

Delivery Terms Ship Date Shipment#
PREPAID 6/21/24 83184

Delivery Date
6/24/24

Comments / Notes
DO NOT DOUBLE STACK
NOTICE FOODSTUFFS --DO NOT SHIP WITH
POISONOUS, NOXIOUS MATERIALS,
INSECTICIDES, FUNGICIDES, HAZMAT OR AROMATIC MATERIAL.
MUST BE TRANSPORTED IN A CLEAN, DRY AND ODOR FREE TRAILER
PO# 4501922385

CUSTOMER ORDER INFORMATION
PO# Order#
4501922385 71283

CARRIER INFORMATION
FRONTIER TRANSPORT CORP
PRO# Seal# 31234

Pallets Weight (lb) Transport Mode Trailer#
30 36,354

Class Class 70 - 161870 Printed Roll

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 Limitations 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.

Trailer Loaded By: Shipper _____ Driver _____

Freight Counted By: Shipper _____ Driver/Pieces _____
Driver/Pallets said to contain _____

Shipper Signature / Date

This is to certify 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.

Carrier Signature / 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.

BILL OF LADING: 52376

Origin RDW

The Robinette Company/Distribution
Warehouse
820 Mountain View Drive
Piney Flats TN 37686

Bill Freight Charges To:

Frontier Transport
6311 West Stoner Drive
Greenfield, IN 46140

Destination:

UNITED STATES SUGAR CORP
REFINERY
GATE A
1731 SOUTH W.C.OWEN AVE
CLEWISTON FL 33440

Delivery Terms

PREPAID

Ship Date

6/21/24

Shipment#

83184

Delivery Date

6/24/24

Comments / Notes

DO NOT DOUBLE STACK
NOTICE FOODSTUFFS --DO NOT SHIP WITH
POISONOUS, NOXIOUS MATERIALS,
INSECTICIDES, FUNGICIDES, HAZMAT OR AROMATIC MATERIAL.
MUST BE TRANSPORTED IN A CLEAN, DRY AND ODOR FREE TRAILER
PO# 4501922385

CUSTOMER ORDER INFORMATION

PO#

4501922385

Order#

71283

CARRIER INFORMATION

FRONTIER TRANSPORT CORP

PRO#

Seal# 31234

Pallets

30

Weight (lb)

36,354

Transport Mode

Trailer#

Class Class 70 - 161870 Printed Roll

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 Limitations 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.

Shipper Signature

Trailer Loaded By: Shipper Driver

Freight Counted By: Shipper Driver/Pieces
Driver/Pallets said to contain

Shipper Signature / Date

This is to certify 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.

John K. Bowie
6-24-24

Carrier Signature / 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. Properly described above is received in good order, except as noted.