



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

Invoice Date: 07/05/2024
Invoice #: Order# 2369652 Rel# 1030589266
Terms: NET 30
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1355 LEBANON RD, Danville, KY 40422 - 3151 AIRPORT RD, Helena, MT 59601			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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# 2369652
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: John

LOAD DATE: 7/2/2024 6:30:00 PM	REL # 1003589266	EQUIPMENT: V53102
DEL DATE: 7/5/2024 7:00:00 AM	BDSL FRLQ	WEIGHT: 36004.65

LOAD AT:	FINAL DELIVERY TO:
ESSITY DANVILLE	AFFLINK-MONTANA BROOM&BRUSH HELENA
1355 LEBANON RD	3151 AIRPORT RD
DANVILLE, KY 40422	Helena, MT 59601
EARLIEST: 7/2/2024 6:30:00 PM	EARLIEST: 7/5/2024 7:00:00 AM
LATEST: 7/2/2024 6:30:00 PM	LATEST: 7/5/2024 7:00:00 AM
INSTR: 1003589266 / CONF# 15092979	INSTR: PO-362662 / 29 skids, 1892 pieces

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:	\$ 3500.00
FUEL SURCHARGE:	\$.00
OTHER:	\$.00
TOTAL:	\$ 3500.00

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.

07/02/24 11:38 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: John Djordjevic

Company: _____

DATE: _____

Essity Operations
Wausau LLC

essity

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Operations Wausau LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

CONSIGNOR: Essity Operations Wausau LLC

Danville Warehouse
1357 Lebanon Road
Danville, KY 40422

For Delivery to: AFFLINK-MONTANA BROOM&BRUSH HE
3151 AIRPORT RD
HELENA, MT 59601

STRAIGHT BILL OF LADING Short Form
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

BILL OF LADING: 1003589266

07/02/2024

19:33:51

PRO NUMBER:

CARRIER:

FRONTIER BROKERAGE

VEHICLE NO.:

W97974

SEAL NO:

0098366

FREIGHT TERMS: FOB, Freight Prepaid

FOR DIRECTIONS CALL: 4064496144

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
550	Paper Towel No Roll CL100 154415.4	8,217
474	Toilet Paper In Box CL125 154410	9,992
29	Pallet - Wood 150400.4	1,450
270	Dispenser Cabinets CL92.5 039480	1,649
598	Paper Towel <10in CL100 154415.2	14,696
1,921 ***	CUSTOMER TOTALS FOR BOL# 100358926	36,005 ***
CUBES 3,138.35	DELIVERY# 0065875848	CUSTOMER P.O.# PO-362662
		SALES ORDER # 0003065012

1-888-478-4778 for CSR: TROY MUELLER

Carrier Must Call 24 Hours Prior to Delivery For Appointment

Palletize - NO LUMPER APPROVED

CALL 24HRS IN ADVANCE FOR APPT - RECEIVING PHONE# 406-449-6144, ask for

Bill or Robert

bill@montanabroom.com, Robert@montanabroom.com

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Operations Wausau LLC

CARRIER: FRONTIER BROKERAGE

Ken Edwards

SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO:

Essity Operations Wausau LLC
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Operations Wausau LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Operations Wausau LLC
(Signature of Consignee)

PACKING LIST

BILL OF LADING: 1003589266



For Delivery to:

AFFLINK-MONTANA BROOM&BRUSH HE
3151 AIRPORT RD
HELENA, MT 59601

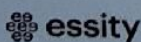
Date / Time Loaded / / : :	Last Loader ustbava	
FRLQ	Carrier Code / Name	Vehicle No.
FRONTIER BROKERAGE		W97974
Trailer Condition TRAILER PASSED INSPECTION		

DELIVERY NO. 0065875848

CUSTOMER P.O. PO-362662

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
105065	*3 ADV PKSRV CONTINUOUS HND TWL 12/41 LPN: 731079172009704465 LPN: 731079172009708257 LPN: 731079172009715792 LPN: 731079172009715809	480	480 120 120 120	6884
106390	*3 PREM OPTICORE BATH 2 PLY 36/800 LPN: 731079172009734486	48	48	955
112990	*2 UNIV OPTICORE BATH 1 PLY 36/1755 LPN: 731079172009623120	48	48	1239
12021502	*2 ADVC JUMBO BATH 2-PLY 6/1600 LPN: 731079171003549596	90	90	1546
161990	*2 UNIV OPTICORE BATH 2 PLY 36/865 LPN: 731079172009700245 LPN: 731079172009705581 LPN: 731079172009705648 LPN: 731079172009705715 LPN: 731079172009705755 LPN: 731079172009705802	288	288 48 48 48 48 48 48	6252
565728	DISP T11 TWIN SS BT BLK 1/CS LPN: 731079171003550087	102	102	274
565828	DISP T11 3 ROL BT BLK 1/CS LPN: 731079171002991491	60	60	258
771828	DISP H80 AUTO BLK 1/CS LPN: 731079171003550716	54	54	641
772828	DISP H80 MECH HWRT BLK 1/CS LPN: 731079171003423492	54	54	476
8030630	*3 PREM HARDROLL TWL 1-PLY WHT 6/600 LPN: 731079172009691696 LPN: 731079172009711201	110	110 55 55	1934
8031050	*3 ADVC HARDROLL TWL WHT 1PLY 6/1000 LPN: 731079172009636144 LPN: 731079172009636261	220	220 55 55	5093

Essity Operations
Wausau LLC



****	****
Items Shipped	Total Weight

PACKING LIST

BILL OF LADING: 1003589266



For Delivery to:

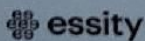
AFFLINK-MONTANA BROOM&BRUSH HE
3151 AIRPORT RD
HELENA, MT 59601

Date / Time Loaded / / : :	Last Loader ustbava	
Carrier Code / Name FRLQ FRONTIER BROKERAGE		Vehicle No. W97974
Trailer Condition TRAILER PASSED INSPECTION		

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
8031000	LPN: 731079172009640642		55	
	LPN: 731079172009640662		55	
	*2 UNIV HARDROLL TWL 1-PLY NATR 6/100	220	220	6669
	LPN: 731079172009642777		55	
	LPN: 731079172009642854		55	
8634550	LPN: 731079172009642894		55	
	LPN: 731079172009719350		55	
	*3 ADVC HARDROLL TWL 1-PLY WHT 12/450	48	48	1000
MB540A	LPN: 731079172009618021		48	
	*2 UNIV MLTIFLD TWL WHT 16/250	70	70	1333
55901	LPN: 731079172009733601		70	
	40X48 Grocery pallet (TA)	29	29	1450

--> *2 = FSC Recycled Credit SA-COC-008266
--> *3 = FSC Mix Credit SA-COC-008266

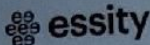
Essity Operations
Wausau LLC



STOP# 01 TOTALS:

1,921	36,005
Items Shipped	Total Weight

Essity Operations Wausau LLC



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CONSIGNOR: **Essity Operations Wausau LLC**

Danville Warehouse
1357 Lebanon Road
Danville, KY 40422

For Delivery to: **AFFLINK-MONTANA BROOM&BRUSH HE**
3151 AIRPORT RD
HELENA, MT 59601

STRAIGHT BILL OF LADING *Short Form* ORIGINAL - NOT NEGOTIABLE

BILL OF LADING: **1003589266**

07/02/2024
19:33:51



PRO NUMBER:

CARRIER: **FRONTIER BROKERAGE**

VEHICLE NO.: **W97974**

SEAL NO: **0098366**

FREIGHT TERMS: **FOB, Freight Prepaid**
FOR DIRECTIONS CALL: 4064496144

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
550	Paper Towel No Roll CL100 154415.4	8,217
474	Toilet Paper In Box CL125 154410	9,992
270	Dispenser Cabinets CL92.5 039480	1,649
598	Paper Towel <10in CL100 154415.2	14,696
29	Pallet - Wood 150400.4	1,450
1,921 ***	TOTALS FOR BOL# 1003589266	36,005 ***

ONLY STOP TO COMPLETE UNLOAD: **AFFLINK-MONTANA BROOM&BRUSH HE**
3151 AIRPORT RD
HELENA, MT 59601

36,005 ***

1,921 ***
CUBES DELIVERY# CUSTOMER P.O.# SALES ORDER #
3,138.35 0065875848 PO-362662 0003065012

1-888-478-4778 for CSR: TROY MUELLER
Carrier Must Call 24 Hours Prior to Delivery For Appointment
Palletize - NO LUMPER APPROVED
CALL 24HRS IN ADVANCE FOR APPT - RECEIVING PHONE# 406-449-6144, ask for
Bill or Robert
bill@montanabroom.com, Robert@montanabroom.com

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: **Essity Operations Wausau LLC**

CARRIER: **FRONTIER BROKERAGE**

Ken Edwards
SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: **Essity Operations Wausau LLC**
c/o Williams and Associates
405 East 78th Street
Bloomington, MN 55420-1251

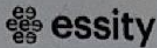
Customer Signature Date

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Operations Wausau LLC
(Signature of Consignee)

Essity Operations
Wausau LLC



STRAIGHT BILL OF LADING *Short Form*
ORIGINAL - NOT NEGOTIABLE

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BILL OF LADING: 1003589266

07/02/2024

19:33:51

PRO NUMBER:



CARRIER: FRONTIER BROKERAGE

VEHICLE NO.: W97974

SEAL NO: 0098366

FREIGHT TERMS: FOB, Freight Prepaid

FOR DIRECTIONS CALL: 4064496144

CONSIGNOR: Essity Operations Wausau LLC
Danville Warehouse
1357 Lebanon Road
Danville, KY 40422

For Delivery to: AFFLINK-MONTANA BROOM&BRUSH HE
3151 AIRPORT RD
HELENA, MT 59601

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29	Pallet - Wood 150400.4	1,450
1,921 ***	TOTALS FOR BOL# 1003589266	36,005 ***
ONLY STOP TO COMPLETE UNLOAD: AFFLINK-MONTANA BROOM&BRUSH HE 3151 AIRPORT RD HELENA, MT 59601		
1,921 ***		36,005 ***
3,138.35	CUBES DELIVERY# 0065875848	CUSTOMER P.O.# PO-362662
		SALES ORDER # 0003065012

1-888-478-4778 for CSR: TROY MUELLER
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SHIPPER: Essity Operations Wausau LLC

CARRIER: FRONTIER BROKERAGE

Ken Edwards
SIGNATURE

SIGNATURE

Customer Signature

Date

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: Essity Operations Wausau LLC
c/o Williams and Associates
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Bloomington, MN 55420-1251

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Essity Operations Wausau LLC
(Signature of Consignee)