



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

Invoice Date: 07/08/2024  
Invoice #: 2368025  
Terms: NET 30  
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		717 West Center St, Kingsport, TN 37660 - 5148 Stickney Ave, Toledo, OH 43612			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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# 2368025
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: John

LOAD DATE: 7/6/2024 11:59:00 PM	REL # 41612769	EQUIPMENT: UNK
DEL DATE: 7/8/2024 8:00:00 AM	BDSL U90A	WEIGHT: 18700

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
KINGSPORT MILL	VIKING PAPER CORPORATION
717 WEST CENTER ST	5148 STICKNEY AVE
Kingsport, TN 37660	Toledo, OH 43612
EARLIEST: 7/6/2024 12:01:00 AM	EARLIEST: 7/8/2024 8:00:00 AM
LATEST: 7/6/2024 11:59:00 PM	LATEST: 7/8/2024 8:00:00 AM
INSTR: 76242028 / 10587 / 12 rolls	INSTR: Conf # 15025876

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:	\$ 1200.00
FUEL SURCHARGE:	\$ .00
OTHER:	\$ .00
<b>TOTAL:</b>	<b>\$ 1200.00</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.
- 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](mailto:team@frontierlogisticsllc.com) within 48 hours of occurrence to be reimbursed.

07/05/24 11:51 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](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: John Djordjevic

Company: \_\_\_\_\_

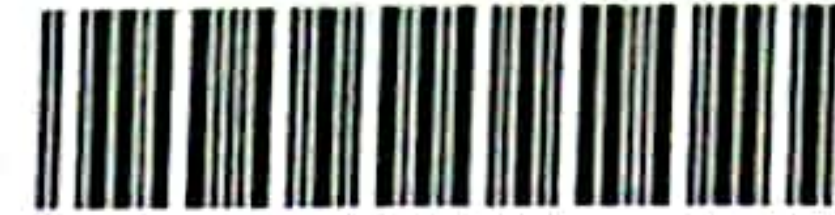
DATE: \_\_\_\_\_





# Straight Bill of Lading Short Form

Bill of Lading Number: 76242028



76242028

## Shipper / Exporter:

Kingsport  
100 CLINCHFIELD ST  
KINGSPORT TN 37660

ECCN-EAR99

## Ship to:

VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

## Sold to:

VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

BOL No: 76242028

Stop: 1

Loaded: 07-06-2024

Carrier: FRONTIER LOGISTICS  
LLC

SCAC: FRLQ

Vehicle ID: W94947

Type: Standard Truck

Routing:

Seal 1: 7774

Seal 2:

FOB (KINGSPORT TN) Incoterms 2010

## Third Party Freight Charges Bill to:

Finance Shared Services Centre  
P.O. box 11633, Succ. Centre-V  
Montreal PQ H3C 5Y8

Special Instructions: Single Stop

Logistics #: 41612769

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.  
Domtar Paper (Signature OF Consignor)

Report seal breaches to Customs Dept.; call 514-848-5555 x85231 from 9-5 EST or 800-461-2771 after business hours.

Customer Order	Mill order	Sales Order	Product	Pkgs	LBS	KG
10587	85842753-10	2416757-101	33 # PERFORMANCE LINER	5	19,260	8736.3
FSC Mix Credit - NC-COC-001318						
Harmonized Code: 4805.25.00.10						
10587	85842753-20	2416757-111	33 # PERFORMANCE LINER	7	24,514	11119.5
FSC Mix Credit - NC-COC-001318						
Harmonized Code: 4805.25.00.10						
Order Item Remarks: Delivery appointments using OpenDock are required. Search Viking Paper						
Freight Terms: Prepaid				12	43,774	19855.8
Stop Totals						

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the 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. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIPPER

BARRY LYTTLE

Kingsport WHS  
KINGSPORT, TN

Date

Freight loaded by shipper:



Freight counted by shipper:



Original

Carrier:

FRONTIER LOGISTICS LLC

Date

FRLQ

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

7/6/2024 3:01:49 PM

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## Packing List

Load Number: 76242028

Ship-From: Kingsport  
100 CLINCHFIELD ST  
KINGSPORT TN 37660

Ship-To: VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

Sold-To: VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

Bill No: 76242028  
Ship Date: 7/6/2024

Rev: 1  
Carrier: FRONTIERLO

Stop No: 1  
Vehicle: W94947

Manifest Comments: Delivery appointments using OpenDock are required. Search Viking Paper

Order Item	Sales Order	Width	Diameter	Description
85842753-10	2416757-101	55	58	33 # PERFORMANCE LINER
Customer Order	10587	End User PO	10587	Customer Product

Certifications	FSC Mix Credit - NC-COC-001318	Track#	Package ID	Pack Lineal	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
		272439	DTK14G0125416	25371	116.2838	3840	1741.8
		272442	DTK14G0125500	26154	119.8725	3859	1750.4
		272443	DTK14G0125516	26154	119.8725	3876	1758.1
		272446	DTK14G0201100	25459	116.6871	3848	1745.4
		272451	DTK14G0201216	25152	115.28	3837	1740.5

Order Item Total	Pkgs	Rolls	Lineal Feet	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
85842753-10	5	5	128290	587.9959	19260	8736.2

Manifest Comments: Delivery appointments using OpenDock are required. Search Viking Paper

Order Item	Sales Order	Width	Diameter	Description
85842753-20	2416757-111	50	58	33 # PERFORMANCE LINER
Customer Order	10587	End User PO	10587	Customer Product

Certifications	FSC Mix Credit - NC-COC-001318	Track#	Package ID	Pack Lineal	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
		251125	DTK14E0410200	25303	105.4292	3485	1580.8
		251161	DTK14E0413300	25322	105.5083	3497	1586.2
		264103	DTK14F0709199	24762	103.175	3506	1590.3
		264107	DTK14F0709299	24786	103.275	3504	1589.4
		264111	DTK14F0709399	24805	103.3542	3503	1589.0
		264115	DTK14F0709499	24832	103.4667	3496	1585.8
		264119	DTK14F0709599	24625	102.6042	3523	1598.0

Order Item Total	Pkgs	Rolls	Lineal Feet	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
85842753-20	7	7	174435	726.8126	24514	11119.5

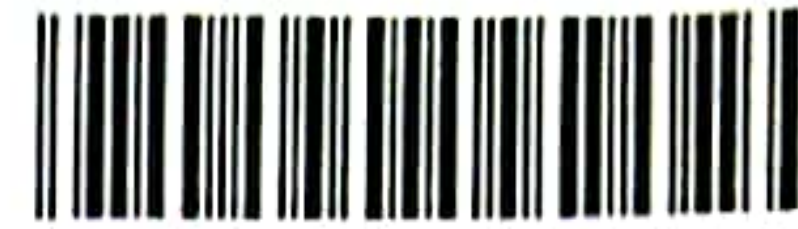
Stop Total	Pkgs	Rolls	Lineal Feet	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
1	12	12	302725	1314.8085	43774	19855.7





# Straight Bill of Lading Short Form

Bill of Lading Number: 76242028



76242028

**Shipper / Exporter:**

Kingsport  
100 CLINCHFIELD ST  
KINGSPORT TN 37660

ECCN-EAR99

**Ship to:**

VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

**Sold to:**

VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

**BOL No:** 76242028

**Stop:** 1

**Loaded:** 07-06-2024

**Carrier:** FRONTIER LOGISTICS  
LLC

**SCAC:** FRLQ

**Vehicle ID:** W94947

**Type:** Standard Truck

**Routing:**

**Seal 1:** 7774

**Seal 2:**

**FOB (KINGSPORT TN) Incoterms 2010**

**Thrd Party Freight Charges Bill to:**

Finance Shared Services Centre  
P.O. box 11633, Succ. Centre-V  
Montreal PQ H3C 5Y8

**Special Instructions:** Single Stop

**Logistics #:** 41612769

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified below as if Domtar Paper initialized the Section 7 provision.  
Domtar Paper (Signature OF Consignor)

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FSC Mix Credit - NC-COC-001318						
Harmonized Code: 4805.25.00.10						
<b>Order Item Remarks:</b> Delivery appointments using OpenDock are required. Search Viking Paper						
<b>Freight Terms:</b> Prepaid				<b>Stop Totals</b>	<b>12</b>	<b>43,774 19855.8</b>

J. KENNELLY 7-8-24

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or agreements that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that they have been established by the carrier and are available to the shipper on request. Every service to be performed hereunder shall be subject to all of the terms and conditions herein contained, including the terms and conditions on the back hereof, in carrier's governing tariffs as well as those terms and conditions of the Uniform Strait Bill of Lading set forth in the National Motor Freight Classification to the extent that they are not inconsistent with the terms of this Bill of Lading, which terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

**SHIPPER**

BARRY LYTTLE

Kingsport WHS  
KINGSPORT, TN

Date

Freight loaded by shipper: ☒

Freight counted by shipper: ☒

Original

**Carrier:**

FRONTIER LOGISTICS LLC

Date

FRLQ

These commodities were exported either from the United States in Accordance with the Export Administration Regulations or from Canada in Accordance with Canada's Export Control, as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

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## Packing List

Load Number: 76242028

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100 CLINCHFIELD ST  
KINGSPORT TN 37660

Ship-To: VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

Sold-To: VIKING PAPER CORPORATION  
5148 STICKNEY AVE  
TOLEDO, OH 43612

Bill No: 76242028  
Ship Date: 7/6/2024

Rev: 1  
Carrier: FRONTIERLO

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Manifest Comments: Delivery appointments using OpenDock are required. Search Viking Paper

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Order Item	Sales Order	Width	Diameter	Description
85842753-20	2416757-111	50	58	33 # PERFORMANCE LINER
Customer Order	10587	End User PO	10587	Customer Product

Certifications	FSC Mix Credit - NC-COC-001318	Track#	Package ID	Pack Lineal	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
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Order Item Total	Pkgs	Rolls	Lineal Feet	MSF	Gross Wgt (LBS)	Gross Wgt (KG)
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