Royal 3inc.

Bill to: FRONTIER LOGISTICS LLC 6311 STONER DRIVE, Greenfield, IN, 46140 Invoice Date: 08/09/2024 Invoice #: 2389092 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		15014 INDUSTRIAL PARK ROAD, Bristol, VA 24201 - 4657 Crossroads Park Dr, Liverpool, NY 13088, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



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# 2389092			
CARRIER COI	DE: ROYCHI		*MUST APPEAR ON ALL BILLING*			
PHONE#	(630)485-7370		*DRIVER MUST CALL FOR DISPATC			
FAX#	(630)485-6980		ATTN: Bill Carson			
LOAD DATE: 8/8/2024 12:00:00 PM REL # -		EQUIPMENT: VAN53				
DEL DATE: 8/9/2024 8:00:00 AM BDSL -		WEIGHT: 0				
LOAD AT:			FINAL DELIVERY TO:			
HOME PRIDE			BLEVINS			
15014 INDUSTRIAL PARK ROAD			4657 CROSSROADS PARK DRIVE			
Bristol, VA 242	201		Liverpool, NY	13088		
EARLIEST:	8/8/2024 8:00:00 AM		EARLIEST:	8/9/2024 8:00:00 AM		
LATEST:	8/8/2024 12:00:00 PM		LATEST:	8/12/2024 8:00:00 AM		
INSTR:			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:

#2 HOME PRIDE WINDOW PLANT 15014 INDUSTRIAL PARK ROAD Bristol,VA/ 24202 Earliest: 08/08/2024 11:59 PM Latest: 08/08/2024 11:59 PM

TRUCK PAY: FLAT RATE:	\$ 2000.00	Driver's Name:
FUEL SURCHARGE:	\$.00	Truck Number:
OTHER:	<u>\$.00</u>	Trailer Number:
TOTAL:	<u>\$ 2000.00</u>	
		Driver's Cell:
	Frontier Logisti	CONDITIONS

- 1. All drivers are required to count and verify the shipment before loading.
- 2. Frontier Logistics LLC, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- 3. Drivers must confirm that there is a seal on their trailer and that they have received a BOL prior to departing the shipper.
- 4. 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.
- 5. 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.
- 6. Frontier Logistics LLC reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
- 7. 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.
- 8. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- 9. 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.

08/08/24 7:40 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: <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u> 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 <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

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: Asta	Mijad
Company:	N
DATE:	

STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

NOTICE: Shippers of haz	OF LADING - SHORT Fl		Date 8191	124	Bill of L	ading No	14	34 14:6016990
esponse telephone nun Driginal—Not Neg	nber under "Emergency Response Pho notiable	one Number	ren		Shipper	No. DC	10707	7,6076440
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TO: Consignee Bler	ing Inc.		FROM: 11	me V	Pride, I	70.		
Street 4657	Crossroads Park	Dri	Street 1510	O Inc	lustrial	pc.	nk	Rd.
Destination Lile	rpool, Ne. Zip Co	de 13083	Origin Brid	stoli		ode 2	420	L
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state specifically in writing	dependent on value, shippers are required t the agreed or declared value of the property lue of the property is hereby specifically state xceeding	recourse on the consign	nor, the consignor shall	sign the followin	ig statement.		Check	IGHT CHARGES Appropriate Box eight prepaid
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marked, and labeled	at the above named materials are properly cl d, and are in proper condition for transportation is of the U.S. Department of Transportation.	in according to the tion w	r acknowledges receipt as made available and/ livalent documentation i	or carrier has th	e U.S. Department o	of Transporta	tion emerge	ncy response guideb

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STRAIGHT	T BILL OF LADING - SHORT FO	RM ethergency	Date8/	8/24	Bill of Lading	No. 14	34
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TO.	Martie Tipe	1. 1. 1. 1.	FROM: Shipper	Home P.	ride, In	26.	1999
Consignee B	Sterrus Inc. 57 Crossroads Park - Jerpeol Ng. Zip Code	Dra	Street /	5100 Inc		ponk	Re
Street 16	-Lerpeol Ne. Zip Code	13089		ristol, l	Zip Code	242	02
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Mark with "RO" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is as optional method for identifying hizardous materials on Bills of Lading per 172 201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172 204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.			s pany interpretation of requirements as described in 49 Code of Federal Regulations 9 172, Subpert C-Shipping Papers. Such description consists of the following per Sec- t tions 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. may be applicable. See 4.				
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M marked, a	o certify that the above named materials are properly cl and labeled, and are in proper condition for transportation e regulations of the U.S. Department of Transportation.	lassified, packaged, on according to the	tion was made avail	is receipt of packages and able and/or carrier has the ientation in the vehicle. Pr	e U.S. Department of Tri	ansportation emerge	ncy response guidebook

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