



**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

<b>TOTAL</b>
\$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**



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# 2389092
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: 8/8/2024 12:00:00 PM	REL # -	EQUIPMENT: VAN53
DEL DATE: 8/9/2024 8:00:00 AM	BDSL -	WEIGHT: 0

<b>LOAD AT:</b>	<b>FINAL DELIVERY TO:</b>
HOME PRIDE	BLEVINS
15014 INDUSTRIAL PARK ROAD	4657 CROSSROADS PARK DRIVE
Bristol, VA 24201	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  
 FUEL SURCHARGE: \$ .00  
 OTHER: \$ .00  
**TOTAL:** \$ 2000.00

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](mailto: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: [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: Asta Mijao

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

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

Scanned with CamScanner



