

**FRONTLINE LOGISTICS, INC.**

P.O. BOX 756
SOUTH LYON, MI 48178
Phone: 1 (734) 449-9474 Toll Free # 1 (800) 245-6632
Fax: 1 (734) 449-9596 E-Mail: operations@frontlinelogistics.com

CARRIER CONFIRMATION**#C195239**

as of September 25, 2024 at 09:34:31

FAX #: 1 (630) 485-6980

CARRIER : ROYAL 3 INC
ADDRESS : 6850 W 63RD STREET

TOTAL : \$2450.00 US
AGREED AMT : \$2450.00 US

WITH: JOEY BY: BRADY
DATE: September 25, 2024 09:46 am

CITY : CHICAGO, IL **ZIP/POST:** 60638
CONTACT : JOEY **Phn #** : 1 (321) 465-5667
: **FAX #** : 1 (630) 485-6980

DISTANCE : 1333 Mi

SHIPPER : SUMMIT LUBRICANTS, INC - BATAVIA
ADDRESS : 4D TREADEASY AVENUE
PLANT 2

DATE: September 25, 2024 01:00 pm

Special Info:

P/U# 24220037, 24220040, 24223105
BP# 4801566612, 4801566613, 4801580637

CITY : BATAVIA, NY **ZIP/POST:** 14020
CONTACT : HEATHER FINCH **Phn:** 1 (585) 344-4301
FAX :
OP. HOURS : 01:00 pm - 04:00 pm

CONSIGNEE : US DISTRIW GXO LOGISTICS LA - PORT ALLEN
ADDRESS : 2850 SUGAR HOUSE RD
BP LUBRICANTS

DATE: September 27, 2024

Special Info:

FCFS

CITY : PORT ALLEN, LA **ZIP/POST:** 70767
CONTACT : JUSTICE CARSON **Phn:** 1 (225) 372-3332
FAX :
OP. HOURS : 07:00 am - 03:00 pm

SPECIAL EQUIPMENT: 53' VAN SWING DOORS**LOAD INFO:**

<u>No.</u>	<u>Pieces</u>	<u>Type</u>	<u>LBS</u>	<u>KGS</u>	<u>Description</u>	<u>B/L #</u>	<u>Feet</u>
1	19	SKIDS	31763	14408	CHEMICALS - NONHAZ		53
1					DRIVE MUST USE MACROPOINT TRACKING		

Load Totals: PIECES : 19 WEIGHT : 31763 lbs 14408 KGS FEET : 53

Send Invoice To: FRONTLINE LOGISTICS INC.
P.O. BOX 756
SOUTH LYON, MI 48178

EMAIL INVOICES TO: mcalvin@frontlinelogistics.comPLEASE SIGN BELOW AND EMAIL TO: dispatch@frontlinelogistics.com

>SETTLEMENT PAYMENTS WILL NOT BE PROCESSED WITHOUT A SIGNED & DATED LOAD CONF.<

AFTER HRS. PH#: 248.978.9725

**** Drivers must call 1-800-245-6632 for Dispatch ********* Frontline must be notified 1 hour in advance for approval of any loading/unloading charges *****

Driver Name: OMAR Truck#: 746 Trailer#: Cell#: 817-889-4364

Frontline Service Agreement Addendum

PLEASE REVIEW, SIGN AND DATE ACCEPTANCE

Rate Confirmation	This Carrier Rate Confirmation must be signed and returned to Frontline Logistics, Inc. Frontline agrees to pay only this rate and charges shown on this carrier confirmation and no other tariff rates or schedules shall apply.
Dispatch/ Unforeseen Circumstances	Driver or Dispatcher must update FLI with load status (Tracking). Do not call our Customer directly! Frontline must be notified ASAP of any delays prior to APPT. times or ETA's on our Load Confirmation.
Accessorial Charges	Must be pre-approved and billed with invoice, receipt and POD. All in/out times and accessorial charges must be communicated to Frontline at final check call. All receipts must be submitted within 24 hours from the last drop.
Detention	All claims of detention must be noted on the BOL and signed by the shipper/consignee. BOL must include clear in/out times and driver must be on time for scheduled appointments. If any of these requirements are not met, detention will not be paid. If the customer refuses to document in/out times, advise Frontline Logistics immediately so we can make note on our end.
Payment	Payment requires invoice, signed & dated BOL/POD, signed load confirmation & any applicable scale tickets. WE PAY NET 30 BY CHECK! BOL/POD's must be clear, signed & include ALL pages.
Driver Assist/ Lumper	Driver assist will only be paid if preapproved by Frontline prior to driver assist. If the shipper/ consignee asks the driver to help load/unload, call Frontline immediately prior to assisting. Frontline will pay for pre-approved onsite lumper services provided by our customer; lumper receipt must be submitted with invoice.
Do NOT Double Broker/ Co-Broker	Do not double broker any shipment of Frontline Logistics, Inc. Per the broker-carrier agreement, carrier warrants that service is provided on equipment that you (carrier) own or operate. If it is brought to our attention that you double brokered or co-brokered our shipment, we reserve the right to pay directly the carrier that carried the load. In addition, you as the carrier remain fully liable for all liability set forth in our broker-carrier agreement and must provide Owner-Operator leasing arrangements to counter double broker allegations.
OSD	Any overages, shortages or damages must be reported to Frontline Logistics, Inc. prior to leaving the shipper or receiver. If overweight, certified scale ticket must be provided prior to product cut. Carrier agrees to accept financial responsibility if your cargo insurance coverage has exclusions for this loads commodity.
No Consolidation of Loads	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
TONU	Truck Order Not Used will not be paid without prior approval from Frontline Logistics at the time of cancellation.

Sign and send back to dispatch@frontlinelogistics.com or fax to 734-449-9596

I have read, understand and agree to all terms above in this addendum. If there is a conflict between any statements between Frontline Logistics, Inc. and carrier regarding the rate and the charges set forth herein, this carrier confirmation shall govern. Payments will not be made to carrier unless signed rate confirmation is submitted with invoice.

CARRIER SIGNATURE: Joey Cimbaljevic DATE: 9/25/2024

SEND ALL INVOICES AND PAPERWORK TO MCALVIN@FRONTLINELOGISTICS.COM UPON DELIVERY

CARRIER CONFIRMATION #C195239



INVOICE

BILL TO:
FRONTLINE LOGISTICS INC
10315 EAST GRAND RIVER STE 300
BRIGHTON, MI 48116

INVOICE DATE: 09/27/2024
INVOICE #: C195239
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		4D Treadeasy Avenue, Plant 2, Batavia, NY 14020 - 2850 Sugar House Rd, BP Lubricants, Port Allen, LA 70767			
		Freight Income	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



QH BATAVIA US508
4080 PEARL STREET
BATAVIA NY 14020
UNITED STATES

Bill of Lading

Customer PO 4801566612, 4801566613, 4801580637

Order Number 24220037, 24220040, 24223105

Shipped Date 2024/Sep/25

F.O.B. PPA Freight Prepaid - Allowed

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Freight Carrier F.O.B.

Business Unit US508

Ship To: 76741
BP LUBRICANTS USA - GXO
2850 SUGAR HOUSE ROAD
PORT ALLEN LA 70767
UNITED STATES

FREIGHT CHARGES TO:
QUAKER HOUGHTON
C/O UBER FREIGHT
PO BOX 425
LOWELL, AR 72745

truck # 746
SEP 27 7:12
dkj

No. Pkgs	HM	Descriptions-Classifications	*Weight (subject to correction)		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges.
4801566612 - 24220037					
60 Drums		015285DL8601 - PYROPLEX BLUE 2 Class 65 Petroleum Oil/ NOIBN NMFC Item Number - 155250	Gross LB Tare Net	25,968 1,968 24,000	
15 Each		WP54 - PALLET 48X48 HEAT-TREATED NMFC Item Number -	Gross LB Tare Net	765 765	
4801566613 - 24220040					
64 Cans/Pa		015388PP8302 - SPHEEROL SHL-00 Class 70 NMFC Item Number - 50455	Gross LB Tare Net	2,419 179 2,240	
2 Each		WP53 - PALLET 48X42 HEAT TREATED NMFC Item Number -	Gross LB Tare Net	96 96	
4801580637 - 24223105					
72 Cans/Pa		015285PP8201 - PYROPLEX BLUE #2 Class 65 Petroleum Oil/ NOIBN NMFC Item Number - 155250	Gross LB Tare Net	2,722 202 2,520	
2 Each		WP53 - PALLET 48X42 HEAT TREATED NMFC Item Number -	Gross LB Tare Net	96 96	
					C.O.D. Shipment
					Prepaid <input type="checkbox"/>
					Collect <input type="checkbox"/> \$ _____
					Collection Fee \$ _____
					Total Charges \$ _____
					For Further Environmental Health and Safety Information call (800) 523-7010.
					Drums not returnable Liqua-Bins and Flo-Bins remain property of Quaker Houghton
					In the event of an emergency involving a spill, leak, fire or exposure call 24-hr number (800) 424-9300 or outside the US call collect +1 (703) 527-3887.
					Chemtrec (CCN18220)

KGs 10,920 LBs 24,000 Gallons 3,240

SPC MSDS C of A Sample Labels Received By

Total Number of Skids 19

Gross (tot.) 31763

Quaker Houghton Shipper

Receiver Signature

Date

Driver's Signature

Date

Receiver's Printed Name

Placards Furnished Yes No

Loading Temp:

Freight Carrier Frontline

Vehicle ID #

Seal(s) #

Date 9/25/24

Driver has ERG Book:

Yes ☐ No ☐

Quaker Houghton
One Quaker Park
901 E. Hector Street
Conshohocken, PA 19428-2380
Tax ID: 23-0712270

T: 610.832.4000
F: 610.832.8682

quakerhoughton.com

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all applicable air transport regulations have been met.