



# 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](mailto:operations@frontlinelogistics.com)

## CARRIER CONFIRMATION

#C195630

as of October 9, 2024 at 08:29:56

**FAX #: 1 (630) 485-6980**

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

**TOTAL : \$1000.00 US**  
**AGREED AMT : \$1000.00 US**

WITH: BILL BY: STEVE  
DATE: October 9, 2024 03:06 pm

**CITY** : CHICAGO, IL **ZIP/POST:** 60638  
**CONTACT** : AL MILANOVIC **Phn #** : 1 (630) 566-2080  
**FAX #** : 1 (630) 485-6980

**DISTANCE : 531 Mi**

**SHIPPER** : MPH UNITED - LEWISBURG  
**ADDRESS** : 1632 CHILDRESS ROAD

**DATE:** October 9, 2024 12:00 pm

Special Info: \_\_\_\_\_  
P.U.#5444. P.O.#99256.

**CITY** : LEWISBURG, TN **ZIP/POST:** 37091  
**CONTACT** : LARRY MITCHUM **Phn:** 1 (586) 703-2555  
**FAX** :  
**OP. HOURS** : 08:00 am - 04:00 pm

**CONSIGNEE** : ACID PRODUCTS COMPANY - LAPORTE  
**ADDRESS** : 7277 2ND LINE ROAD

**DATE:** October 10, 2024 09:00 am

Special Info: \_\_\_\_\_  
\*\*APPOINTMENT REQUIRED\*\*

**CITY** : LAPORTE, IN **ZIP/POST:** 46350  
**CONTACT** : JOE SMITH **Phn:** 1 (219) 393-3268  
**FAX** : **APPT. #:** 9 A.M.  
**OP. HOURS** : 08:00 am - 02:30 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	60	330 GALLON	9600	4355	330 GALLON WASHOUT BV QD - 6"CAP WITH 2"		53

**Load Totals:** PIECES : 60 WEIGHT : 9600 lbs 4355 KGS FEET : 53

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

EMAIL INVOICES TO: [mcavlin@frontlinelogistics.com](mailto:mcavlin@frontlinelogistics.com)

PLEASE SIGN BELOW AND EMAIL TO: [dispatch@frontlinelogistics.com](mailto: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: CLAUDIN Truck#: 741 Trailer#: W94930 Cell#: 321-522-1692

# Frontline Service Agreement Addendum

**\*PLEASE REVIEW, SIGN AND DATE ACCEPTANCE\***

<b>Rate Confirmation</b>	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.
<b>Dispatch/ Unforeseen Circumstances</b>	Driver or Dispatcher must update FLI with load status ( <b>Tracking</b> ). 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.
<b>Accessorial Charges</b>	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.
<b>Detention</b>	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.
<b>Payment</b>	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.
<b>Driver Assist/ Lumper</b>	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.
<b>Do NOT Double Broker/ Co-Broker</b>	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.
<b>OSD</b>	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.
<b>No Consolidation of Loads</b>	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
<b>TONU</b>	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](mailto: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: Bill Carson DATE: 10/9/2024

\*\*\*SEND ALL INVOICES AND PAPERWORK TO [MCALVIN@FRONTLINELOGISTICS.COM](mailto:MCALVIN@FRONTLINELOGISTICS.COM) UPON DELIVERY\*\*\*

**CARRIER CONFIRMATION #C195630**



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/10/2024**INVOICE #:** C195630**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		1632 Childress Road, Lewisburg, TN 37091 - 7277 2nd Line Road, LaPorte, IN 46350			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**

## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

B/L:195630

as of October 8, 2024 at 15:08:03



## FRONTLINE LOGISTICS, INC.

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

CARRIER:

Frontline

Pick Up Date: 11/10/24

ETA: 11

STRAIGHT BILL OF LADING AND FREIGHT BILL.  
Received, subject to individually determined rates or contracts have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request. Every service hereunder shall be subject to all terms and conditions of the uniform bill of lading set forth by the National Motor Freight Classification. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for by himself as his assigns. This is to certify that the named materials are properly packaged, classified, described, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERING CARRIER:		ROUTE	LOAD TO BE:	<input type="checkbox"/> TARPED:	<input checked="" type="checkbox"/> UNTARPED:
SHIPPER'S NAME		LOADING			
ADDRESS		DRIVER NAME		1	
		AND		2	
		TRACTOR NO.		3	
LEWISBURG, TN		INSTRUCTIONS GIVEN BY CUSTOMER:			
ZIP/POST: 37091		LOAD TIME		DATE	
TELEPHONE 1 (586) 703-2555		LOADING TIME		ARRIVE	
FAX				AM	
CONTACT LARRY MITCHUM				PM	
P.U.#5444. P.O.#99256.				START	
				AM	
				PM	
				FINISH	
				AM	
				PM	
SHIPPER SIGNATURE					
Number of Packages	HM	Type of Package	Kind of Package, Description of Articles	Weight in lbs.	Weight in kgs.
60	<input type="checkbox"/>	330 GALLON TOTE	Special marks and exceptions	(Subject to Correction)	(Subject to Correction)
			330 GALLON WASHOUT BV QD - 6"CAP WITH 2"	9,600	4,355
Total Pieces : 60			Total Weight : 9600 LBS	4355 KGS	

CONSIGNEE NAME		UNLOADING	
ADDRESS		DRIVER NAME	
		AND	
		TRACTOR NO.	
LAPORTE, IN		3	
ZIP/POST: 46350		INSTRUCTIONS GIVEN BY CUSTOMER:	
TELEPHONE 1 (219) 393-3268		DELIVER TIME	
FAX		DATE	
CONTACT JOE SMITH		UNLOADING TIME	
		ARRIVE	
		AM	
		PM	
		START	
		AM	
		PM	
		FINISH	
		AM	
		PM	
CONSIGNEE SIGNATURE			
NOTICE TO THE DRIVER		1 - PREPAID 2 - COLLECT 3 - THIRD PARTY	
DO NOT DISPART CONSIGNEE UNTIL THIS BOL HAS BEEN SIGNED.			
DRIVER/CARRIER SIGNATURE		Third Party Billing To:	
		MPH UNITED, LLC C/O FRONTLINE LOGISTICS, INC.	
		P.O. BOX 756	
		SOUTH LYON, MI 48178	

WE DELIVER SATISFACTION

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