



INVOICE

BILL TO:
FRONTIER LOGISTICS LLC
6311 STONER DRIVE
GREENFIELD, IN 46140

INVOICE DATE: 11/04/2024
INVOICE #: R63988
TERMS: NET 30
DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		820 Mountain View Drive, Piney Flats, TN 37686 - 2500 N 11th St, Moorhead, MN 56560			
		Freight Income	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



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# 2437479
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: 11/1/2024 2:00:00 PM	REL # 84554	EQUIPMENT: V53102
DEL DATE: 11/4/2024 8:00:00 AM	BDSL -	WEIGHT: 42000

LOAD AT:	FINAL DELIVERY TO:
ROBINETTE DC	AMERICAN CRYSTAL SUGAR
820 Mountain View Drive	2500 N 11TH ST
Piney Flats, TN 37686	Moorhead, MN 56560
EARLIEST: 11/1/2024 2:00:00 PM	EARLIEST: 11/4/2024 8:00:00 AM
LATEST: 11/1/2024 5:00:00 PM	LATEST: 11/4/2024 8:00:00 AM
INSTR: 84554 4501955668	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:**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 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 within 48 hours of occurrence to be reimbursed.

11/01/24 1:09 PM

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 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 WWW.CARRIERS.ONLINETRANSPORT.COM.

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: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: 11/1/2024

BILL OF LADING: 53707

Origin RDW

The Robinette Company/Distribution
Warehouse
820 Mountain View Drive
Piney Flats TN 37686

Bill Freight Charges To:

Frontier Transport
6311 West Stoner Drive
Greenfield, IN 46140

Destination:

AMERICAN CRYSTAL SUGAR
2500 N 11TH ST - GATE 1
MOORHEAD MN 56560

Delivery Terms

PREPAID

Ship Date

11/1/24

Shipment#

84554

Delivery Date

11/4/24

Comments / Notes

DO NOT DOUBLE STACK
NOTICE FOODSTUFFS --DO NOT SHIP WITH
POISONOUS, NOXIOUS MATERIALS,
INSECTICIDES, FUNGICIDES, HAZMAT OR AROMATIC MATERIAL.
MUST BE TRANSPORTED IN A CLEAN, DRY AND ODOR FREE TRAILER
PO# 4501955668

CUSTOMER ORDER INFORMATION**PO#**

4501955668

Order#

73519

CARRIER INFORMATION**FRONTIER TRANSPORT CORP****PRO#**

Seal# 32285

Pallets

23

Weight (lb)

40,949

Transport Mode**Trailer#**

Class Class 70 - 161870 Printed Roll

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
* The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Per

COD Amount: \$

FEE TERMS: COLLECT: PREPAID:

Customer

Check Acceptable:

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to Individually determined rates or contracts that 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, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Trailer Loaded By: Shipper Driver

Freight Counted By: Shipper Driver/Pieces
Driver/Pallets said to contain

Shipper Signature / Date

This is to certify the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

AS
11-4-24