



INVOICE

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

INVOICE DATE: 12/05/2024
INVOICE #: R67912
TERMS: NET 30
DUE DATE: 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		6110 Bob Bullock Loop, Laredo, TX 78041 - 5344 N National Dr, Knoxville, TN 37914, USA			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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. 4 FAX # 317-248-5239
LOAD AND RATE CONFIRMATION

ORDER 2451995

Contact: Anna L

Phone:

Anna
865 862 8830

Fax:

Email:

team@frontierlogisticsllc.com

Equipment Requirements

Trailer Type: VAN

Length: 53

400000 lbs

Carrier: ROYCHI

Height: 110

Commodity: truck Parts

Temp:

Width: 102

Door:

no touch

Shipper:

CRANE WORLDWIDE LOGISTICS
6110 BOB BULLOCK LOOP
LAREDO, TX 78041

Pick up date and time:

3-Dec-24
0800-1600 hours

PU#

B24270504850

Consignee:

Frontier Logistics LLC
5344 N. National Drive
[Knoxville, TN 37914](http://www.knoxville.tn)

Delivery date and time:

5-Dec-24

DEL#

Carrier:

[DBA AS ROYAL 3](#)
[ZIGI FREIGHT INC](#)
MC944686

Rate:

\$

2,850.00

Signature: _____

LUMPER

\$

-

DETENTION

\$

-

TOTAL

\$

2,850.00

Notes and Special Requirements:

53' VAN WITH WOOD FLOOR, MUST BE
CLEAN, DRY AND IN GOOD REPAIR.

All Drivers must call 865-862-8830 xt 4 for Dispatch
and Check calls while transporting a shipment for
Frontier Transport

Remit To:

Frontier Logistics LLC
6311 W stoner DR
Greenfield, IN 46140

DRIVERS NAME: _____

TRUCK NUMBER: _____

TRAILER NUMBER: _____

DRIVER'S CELL: _____

Frontier Logistics LLC TERMS AND 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. 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.

4. 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.
5. Frontier Logistics LLC reserves the right to deduct 25% of the load from the pay for late pickup/delivery.
6. 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.
7. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
8. Any Frontier Logistics LLC supplied lump sum payment will be charged a \$10 admin fee per payment. Lump sum Receipts must be sent to team@frontierlogisticsllc.com within 48 hours of occurrence to be reimbursed.
9. All Flatbed loads must be tarped unless written consent is given by the broker.

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 MUST HAVE TIME IN/OUT SIGNED BY SHIPPER/RECEIVER OR WILL NOT BE PAID!

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 TO BILLING@FRONTIERLOGISTICSLLC.COM. INVOICE WITH ALL PAPERWORK MUST BE SUBMITTED WITHIN 15 DAYS OF THE DELIVERY DATE, FAILURE TO DO SO WILL RESULT IN NO PAYMENT. PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT PLEASE COMPLETE THE ATTACHED FORM WITH ACCURATE BANKING INFORMATION AND SEND BACK TO BILLING@FRONTIERLOGISTICSLLC.COM.

24 HOUR ACH QUICK PAY AVAILABLE: 4.5% or \$25 SERVICE CHARGE, WHICHEVER IS GREATER. INITIAL HERE _____ IF DESIRED.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Joey Cimbaljevic


Company: _____

DATE: _____

11. THE Standard Bill of Lading Form

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

2451995

MASTER BILL OF LADING This MASTER BOL is a summary of all goods to be picked up and delivered between the shipment's first pickup and final delivery. For details about a specific origin/destination pair, please refer to the underlying BOLs that follow this document.				Bill of Lading Number: B24270504850 Collection Date: 12-03-2024 			
SHIP FROM Name: 57989 CRANE WORLDWIDE LOGISTICS Address: 6110 BOB BULLOCK LOOP LAREDO, TX 78041				Carrier: ONLINE TRANSPORT, INC Trailer No: 249941 Seal No: 02484575			
SHIP TO Name: 4388VTNA VOLVO TRUCKS-DUBLIN,VA A Address: 4881 COUGAR TRAIL ROAD DUBLIN,VA 24084				SCAC: OLIN Pro No: Freight Charge Terms: (freight charges are collect unless marked otherwise) COLLECT			
Remarks _X_ Master Bill of Lading: with attached underlying Bills of Lading							
Shipment Totals for all Customers/Suppliers Total QTY: 12 Total Weight: 22200 Total Volume: 1930.72				Carrier Information			
Customer Location	THU QTY	Weight	Volume	Hazmat	COMMODITY DESCRIPTION	LTL ONLY CLASS	
556 VOLVO TRUCKS-DUBLIN,VA A	12	22200	1930.72	N	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 NMFC CLASS: 85		
TOTAL:							
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 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.							
SHIPPER SIGNATURE / DATE This is to certify that 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.		Trailer Loaded: ___ By Shipper ___ By Driver		Freight Counted: ___ By Shipper ___ By Driver/pallets said to contain ___ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE The carrier shall not make delivery of this shipment without payment of freight and any other lawful charges. Signature: <i>[Signature]</i> 12-3-24 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. Property described above is received in good order, except as noted.	



DISPATCHED
 NAME *Jose* SEAL _____

Knoxville crossdock
Chi-F 12/5/24