



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: B72625
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/11/2025		3650 Southgate Drive, Danville, IL 61834 - 890 W Smith Rd, Medina, OH 44256			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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:	Riki Transportation d/b/a BRZ	ORDER# 2467310
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: John

LOAD DATE: 1/11/2025 6:00:00 PM	REL # 8509140540	EQUIPMENT: UNK
DEL DATE: 1/12/2025 7:00:00 AM	BDSL FSOD	WEIGHT: 23071

LOAD AT:
 OWENS CORNING SALES INC
 3650 SOUTHGATE DRIVE
 Danville, IL 61834
 EARLIEST: 1/11/2025 2:00:00 PM
 LATEST: 1/11/2025 6:00:00 PM
 INSTR: 8509140540 / CONF#22266531

FINAL DELIVERY TO:
 OWENS CORNING
 890 W SMITH RD
 Medina, OH 44256
 EARLIEST: 1/12/2025 7:00:00 AM
 LATEST: 1/12/2025 4:00:00 PM
 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: \$ 1400.00
 FUEL SURCHARGE: \$.00
 OTHER: \$.00
TOTAL: \$ 1400.00

Driver's Name: _____

Truck Number: _____

Trailer Number: _____

Driver's Cell: _____

Frontier Logistics LLC TERMS AND CONDITIONS

- Tracking via Trucker Tools, Fourkites/Carrier Link, or Macropoint must be used unless written approval is given. Failure to use tracking will result in a \$50 Fine.
- 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.

01/11/25 1:25 PM

10. 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. 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.
12. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
13. 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.

ACCESSORIAL REQUESTS: USE THE ACCESSORIAL REQUEST SECTION ON THE CARRIER PORTAL TO REQUEST ADDITIONAL ACCESSORIALS. TO DO THIS LOG INTO WWW.CARRIERS.ONLINETRANSPORT.COM, SELECT THE "SHIPMENTS" TAB, THEN SELECTING "VIEW DETAILS" OF THE CORRESPONDING ORDER. ONCE THE DESIRED ORDER IS SELECTED FIND THE "ACCESSORIAL REQUEST" SECTION THEN ENTER THE REQUEST IN THE TEXT BOX AND CLICK "SUBMIT ACCESSORIAL REQUEST".

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:_____

Company:_____

DATE:_____



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 PH# 865-862-8830 Opt. 2 FAX # 317-248-5239
LOAD AND RATE CONFIRMATION

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CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: John

LOAD DATE: 1/12/2025 8:00:00 AM	REL # -	EQUIPMENT: UNK
DEL DATE: 1/13/2025 4:00:00 PM	BDSL -	WEIGHT: 23071

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 LATEST: 1/12/2025 8:00:00 AM
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01/12/25 11:26 AM

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