



## INVOICE

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

**INVOICE DATE:** 02/15/2025  
**INVOICE #:** R77554  
**TERMS:** NET 30  
**DUE DATE:** 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		11510 S Ave, North Lima, OH 44452 - 1241 W 2nd St., Maysville, KY 41056-976			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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# 2488443
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	*DRIVER MUST CALL FOR DISPATCH
FAX#	(630)485-6980	ATTN: Bonnie Rajkovic

LOAD DATE: 2/14/2025 12:00:00 PM	REL # 2015490214	EQUIPMENT: UNK
DEL DATE: 2/15/2025 9:40:00 AM	BDSL -	WEIGHT: 40000

**LOAD AT:**  
 WALMART PENNSYLVANIA  
 11510 S AVE  
 North Lima, OH 44452  
 EARLIEST: 2/14/2025 6:00:00 AM  
 LATEST: 2/14/2025 3:00:00 PM  
 INSTR: 2015490214

**FINAL DELIVERY TO:**  
 MAYSVILLE MILL  
 1241 W 2ND ST .  
 Maysville, KY 41056-976  
 EARLIEST: 2/15/2025 9:40:00 AM  
 LATEST: 2/15/2025 9:40:00 AM  
 INSTR: conf# 23876632

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: \$ 900.00  
 FUEL SURCHARGE: \$ .00  
 OTHER: \$ .00  
**TOTAL:** \$ 900.00

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 contract 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.

02/14/25 1:27 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](mailto: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](mailto: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](http://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](http://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](http://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](http://WWW.CARRIERS.ONLINETRANSPORT.COM).

**For payment status please log in to [carriers.onlinetransport.com](http://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:\_\_\_\_\_

# This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B156977**  
 Carrier No. **719 H0238**  
 Date **2-13-25**

**Royal 3 Inc.**  
 (Name of Carrier)

TO: Consignee <b>Waste Mgt</b>		FROM: Shipper <b>ASSOCIATED PAPER STOCK, INC.</b>	
Street		Street <b>North Lima, Ohio 44452</b>	
Destination		Origin	
Route		Emergency Response Phone No.	
		Vehicle Number	

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)	Rate	CHARGES
		<b>Bales of OCC</b>			<b>3/660/67</b>
<b>104</b>		<b>438 8207</b>		<b>2015490214</b>	

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: <b>Donnie Muehle 2/15/25</b>	AMT: \$ <b>2015490214</b>	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE - Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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 Department of Transportation. Signature _____	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on it's route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER <b>ASSOCIATED PAPER STOCK, INC.</b>	CARRIER <b>ROYAL 3 INC.</b>
PER <b>[Signature]</b>	PER <b>ANGEL DURAN</b>
DATE	DATE

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



INTERNATIONAL PAPER  
10904 - MAYSVILLE MILL  
RECOVERED FIBER UNLOADING TICKET  
02/15/2025 09:41:28  
COPY: 2

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RECYCLED BARCODE:

109040000358758252015490214



GATEPASS ID: 0  
MILL ENTRY PASS: 2015490214  
TICKET NUMBER: 109040000358758  
PURCHASE ORDER: 0018248670  
MATERIAL: FIBER,  
RECOVERED PCW  
OCC PURCH

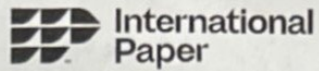
# OF BALES: 25  
VEHICLE ID: 2015490214  
DATE IN: 15/FEB/25 09:41  
SECONDARY HAULER: NONE  
SCALE IN: IN/OUT SCALE  
SCALER: D. MITCHELL



GROSS WT LBS: 65620 POUND

LOOP PASS: 2015490214

2015490214





MILL ENTRY PASS	
<b>IP SHIPMENT#:</b> 2015490214	<b>PICKUP DATE:</b> 02/13/2025
Scale Boss Single Use Pass	*** THIS IS NOT A BILL OF LADING ***
	<b>Vendor:</b> WM RECYCLE AMERICA LLC
DRIVERS SCAN THIS BARCODE	<b>Vendor Load ID#:</b> 4388207
	<b>Purchase Order#:</b> 18248670
<b>Mode:</b> TRUCK	<b>Carrier:</b> ONLINE HOLDINGS INC
<b>Pre-Loaded:</b> NO	<b>Carrier SCAC:</b> FTAC
<b>Grade:</b> OCC	<b>Vehicle ID:</b>
<b>Material:</b> FIBER, RECOVERED PCW OCC PURCH	<b>Freight Terms:</b> INBD, FOB ORIGIN COLLECT
<b># of Bales:</b>	
<b>GOODS SUPPLIER ADDRESS</b>	<b>DESTINATION ADDRESS</b>
WALMART PENNSYLVANIA	Maysville Mill
11510 S AVE	1241 W 2ND ST
NORTH LIMA, OH 44452-9527	MAYSVILLE, KY 41056-9764
	
	PPR IP USE ONLY - DROP TRAILERS
<b>SPECIAL INSTRUCTIONS</b>	
IP Safe Load Pattern Required	
Truck Id: _____ Load Number: <u>1902486</u> Driver Signature: _____	