



# INVOICE

**BILL TO:**  
FRONTLINE LOGISTICS INC  
10315 EAST GRAND RIVER STE 300  
BRIGHTON, MI 48116

**INVOICE DATE:** 04/15/2025  
**INVOICE #:** B86251  
**TERMS:** NET 30  
**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		251 Industrial Loop, Hillsboro, TX 76645 - 502 Industrial Road, Bristow, OK 74010			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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**



# 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

## CARRIER CONFIRMATION

#C203053

as of April 14, 2025 at 11:57:29

**FAX #:**

**CARRIER** :BRZ  
**ADDRESS** :8225 LECLAIRE AVE

**TOTAL : \$900.00 US**  
**AGREED AMT : \$900.00 US**

**CITY** :BURBANK, IL **ZIP/POST:** 60459  
**CONTACT** :SHAWN **Phn #** : 1 (708) 852-5536  
:

**WITH:** SHAWN **BY:** MATT

**DATE:** April 14, 2025 11:39 am

**Special Info:**

TRACKING SENT TO DRIVER!

**DISTANCE : 327 Mi**

**SHIPPER** :ALLIANCE CONTAINER MPH TEXAS - HILLSBORO  
**ADDRESS** : 251 INDUSTRIAL LOOP

**DATE:** April 14, 2025 01:00 pm

**Special Info:**

\*\*APPOINTMENT REQUIRED\*\* P.U.#7110.

E-MAIL ISABEL FOR APPONTMENTS. LUNCH IS  
FROM 11 A.M. TO 12:30 P.M.

\*\*MUST PICKUP BEFORE 4:30pm\*\*

**CITY** :HILLSBORO, TX **ZIP/POST:** 76645  
**CONTACT** :ISABEL **Phn:** 1 (832) 721-3423  
**FAX** : **APPT. #:** 01:00PM  
**OP. HOURS** : 08:00 am - 04:30 pm

**CONSIGNEE** :MPH UNITED - BRISTOW  
**ADDRESS** : 502 INDUSTRIAL ROAD

**DATE:** April 15, 2025 08:00 am

**Special Info:**

**CITY** :BRISTOW, OK **ZIP/POST:** 74010  
**CONTACT** :ARNALDO JR IBARRA **Phn:** 1 (281) 515-2104  
**FAX** :  
**OP. HOURS** : 07:00 am - 04:00 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	90	BOTTLES	10800	4899	275 GAL BOTTLE / VALVE-BV-AG QD VITON / LID-6"		53
1					BLACK EPDM 2" NON VENTED BUNG RED CS		
1					**TRAILER MUST BE FREE OF DEBRIS/ NO		
1					NAILS IN THE FLOOR**		
1					DRIVER MUST ACCEPT AND USE LOAD-MARKET TRACKING		

**Load Totals:**PIECES : 90 WEIGHT : 10800 lbs 4899 KGS FEET : 53

**Send Invoice To:**

**FRONTLINE LOGISTICS INC.**

**P.O. BOX 756**

**SOUTH LYON, MI 48178**

**EMAIL INVOICES TO: mcalvin@frontlinelogistics.com**

**PLEASE SIGN BELOW AND EMAIL TO: 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: <u>URDONI</u> Truck#: <u>856</u> Trailer#: <u>251822</u> Cell#: <u>786-499-5010</u>
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# 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>Load Tracking Notice</b>	All drivers must accept and utilize the required tracking system via Load-Market, MacroPoint, etc. for the duration of the load. Failure to accept and utilize tracking will result in a \$50 rate deduction.
<b>Bill Of Ladings</b>	It is mandatory for either the driver or dispatcher to send a clear photo of the freight and a copy of the BOL prior to departing the shipper. Failure to do so could result in return cost being charged back to the carrier.
<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>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: \_\_\_\_\_ DATE: \_\_\_\_\_

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

**CARRIER CONFIRMATION #C203053**



**B/L:203053**

**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](mailto:operations@frontlinelogistics.com)**

ETA: //

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.

☒ UNTARPED:

SHIPPER SIGNATURE Mossael G. [Signature] 04-14-25

FINISH  AM  
PM

Total Weight : 10800 LBS 4899 KGS

9/14/25 Yorder  
CONSIGNEE SIGNATURE

DO NOT DEPART CONSIGNEE UNTIL THIS BOL HAS BEEN SIGNED.

FINISH ▶ AM  
PM

Third Party Billing To:  
5 STAR INDUSTRIAL CONTAINERS OKLAHOMA LLC C/O FRONTLINE  
P.O. BOX 756  
SOUTH LYON, MI 48178

Kenneth  
Nichols

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