



INVOICE

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

INVOICE DATE: 04/16/2025
INVOICE #: B86266
TERMS: NET 30
DUE DATE: 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		800 Clough Ave, Columbus, MT, 59019 - 7870 W. Morris St, Indianapolis, IN, 46231			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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**#C202823**

as of April 11, 2025 at 16:00:01

FAX #:

CARRIER :BRZ
ADDRESS :8225 LECLAIRE AVE

TOTAL : \$2450.00 US
AGREED AMT : \$2450.00 US

CITY :BURBANK, IL **ZIP/POST:** 60459
CONTACT :JOHN **Phn #** : 1 (708) 303-5150 Ext. 110
:

WITH: JOHN **BY:** BRADY

DATE: April 11, 2025 03:49 pm

Special Info:

LOAD MARKET TRACKING SCHEDULED FOR 4/14 @ 0700

DISTANCE : 1470 Mi

SHIPPER :FMP - INLOG MONTANA
ADDRESS : 800 CLOUGH AVE

DATE: April 14, 2025 11:00 am

Special Info:

NOTICE REQUIRED

PU# WO-048390/S911285

CITY : COLUMBUS, MT **ZIP/POST:** 59019
CONTACT :JEFF GRIFFIS **Phn:** 1 (949) 212-5241
FAX :
OP. HOURS : 07:00 am - 08:00 pm

CONSIGNEE :ECO-BAT - INDIANAPOLIS - W. MORRIS
ADDRESS : 7870 W. MORRIS ST

DATE: April 16, 2025 01:00 pm

Special Info:

APPOINTMENT REQUIRED

CITY : INDIANAPOLIS, IN **ZIP/POST:** 46231
CONTACT :GLENN KREUZER **Phn:** 1 (214) 583-0296
FAX : 1 (214) 631-6146 **APPT. #:** 01:00PM
OP. HOURS : 12:00 am - 12:00 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	21	PALLETS	42250	19164	BATTERIES, WET, FILLED WITH ACID, ELECTRIC STORAGE	WO-048390	53
1					49CFR173.159 (E) PACKAGING EXCEPTION APPLIES		
2					ALL DRIVERS MUST ACCEPT AND UTILIZE THE REQUIRED		
2					TRACKING SYSTEM FOR THE DURATION OF THE LOAD.		

Load Totals:PIECES : 21 WEIGHT : 42250 lbs 19164 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: AMADOU Truck#: 857 Trailer#: W94939 Cell#: 267-403-6663

Frontline Service Agreement Addendum

PLEASE REVIEW, SIGN AND DATE ACCEPTANCE

Rate Confirmation	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.
Load Tracking Notice	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.
Bill Of Ladings	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.
Dispatch/ Unforeseen Circumstances	Driver or Dispatcher must update FLI with load status (Tracking) . 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.
Accessorial Charges	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.
Detention	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.
Payment	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.
Do NOT Double Broker/ Co-Broker	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.
OSD	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.
No Consolidation of Loads	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
TONU	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 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 UPON DELIVERY

CARRIER CONFIRMATION #C202823

Emergency Contact 800-424-9300 CCN#205560



Cirba Solutions
4930 Holtz Dr, Wixom, MI 48393, USA
Email: acdelcopickup@cirbasolutions.com

13:90

Straight Bill of Lading Original -
Non Negotiable
This is to certify that the herein 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

Core Return Authorization Number (CRAN):

1201496145

☐ Four corrosive no. 8 placards have been applied. Plaques/placards matieres corrosives 8.
(Only In The Case Of LTL Truck)

Customer
Code #

695843

Pick Up Date 4/14/2025

Trailer #

Customer/
Origin Name

FMP - Inlog Montana

Seal # 7356 998

Customer/Origin
Street Address

800 Clough Ave S

Customer/Origin
City, State, Zip

Columbus MT 59019

To (Consignee)

Eco-Bat Indiana
7870 W Morris St

Contact

Indianapolis IN 46231
Glenn 214-583-0296

Reference #s

Cirba Solutions WO-048390

Shipper PO # S911285

Consignee PO # 4500089164

Cart Ref #/Quote

Core Return Inquiries: Phone: 800-852-8127

Bill to Third Party:

Frontline Logistics Inc
PO BOX 756

South Lyon MI 48178

Instructions

WO-048390

*P/U 21 pallets @ 42,250 pounds on Monday,
4/14 from 0700-20:00*

**Delivery set for Wednesday, 4/16 @ 17:00*

Ship Units	Package Type	Detail	HM	Kind of Packaging, Description of Articles, Special Marks, and Exceptions	NMFC Item	Frt Class	Weight Estimated
21	PLTS			UN2794, Batteries, Wet, Filled with Acid, Electric Storage, 8, 49CFR173.159 (c) Packaging exception applies	50680	70	42,250 LBS

Ken Cooper
27-KO 2025

Note 1 - Where the 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

Note 2 - Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14704(c)(1)
(A) and (B)

Note 3 - Commodities requiring special additional care or attention in handling or stowing must be so marked
and packaged as to ensure safe transportation with ordinary care. See Part 173 of 49CFR, item 340

Subject to Section 7 of the conditions, if this shipment is to be delivered to the
consignee without recourse to the consignor, the consignor shall sign the following
statement:

(Signature of Consignor)

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, 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 its route, otherwise to deliver to another carrier on the route to
said destination. It is mutually agreed to by each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in 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 classifications on the date of shipment.
Shipper hereby certifies that he is familiar with all of the terms and conditions in the bill of lading and in the governing classifications and the said terms and conditions are hereby agreed to by
the shipper and accepted for himself and his assigns.

SHIPPER FMP - Inlog Montana

CARRIER Frontline Logistics Inc

4-14-25

Jonathan Fuiks
Jonathan Fuiks

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