



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: B93829
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		3000 FM 3538 Road, Sealy, TX, 77474 - 4501 Home Run Blvd, Suite 100, Davenport, FL, 33837			
		Freight Income	1	\$2,450.00	\$2,450.00
		Other	1	\$50.00	\$50.00

TOTAL

\$2,500.00

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**#C205058**

as of June 2, 2025 at 13:07:19

FAX #:

CARRIER	: BRZ	TOTAL	: \$2450.00 US
ADDRESS	: 8225 LECLAIRE AVE	AGREED AMT	: \$2450.00 US
CITY	: BURBANK, IL	ZIP/POST	: 60459
CONTACT	: JOHN	Phn #	: 1 (708) 303-5150 Ext. 110
	:		
DISTANCE		: 1019 Mi	

WITH: JOHN BY: STEVE
DATE: June 2, 2025 09:50 am
Special Info:
LM SENT TO DRIVER

SHIPPER	: SIKA CORPORATION - SEALY	DATE	: June 2, 2025 12:30 pm
ADDRESS	: 3000 FM 3538 ROAD		
CITY	: SEALY, TX	ZIP/POST	: 77474
CONTACT	: LUIS ALVAREZ	Phn	: 1 (979) 472-2019
FAX	:		
OP. HOURS	: 08:00 am - 04:00 pm		

Special Info:
P.U.# 4505210487. MUST SEND AN ARC ALERT TO
LUIS WHEN THE LOAD HAS BEEN BOOKED!

CONSIGNEE	: SIKA CORPORATION US 54 - DAVENPORT	DATE	: June 4, 2025 08:00 am
ADDRESS	: 4501 HOME RUN BLVD SUITE 100		
CITY	: DAVENPORT, FL	ZIP/POST	: 33837
CONTACT	: LUIS ROMAN	Phn	: 1 (863) 420-2092
FAX	:	APPT. #	: 8AM
OP. HOURS	: 07:30 am - 03:00 pm		

Special Info:
APPOINTMENT REQUIRED

SPECIAL EQUIPMENT: 53' VAN SWING DOORS							
LOAD INFO:							
No.	Pieces	Type	LBS	KGS	Description	B/L #	Feet
1	13	PALLETS	44500	20185	MORTAR OR CONCRETE MIX, DRY, NOI;		53
2					NMFC ITEM# 42180; CLASS 50		
2					DRIVER MUST ACCEPT AND USE LOAD-MARKET TRACKING		

Load Totals: PIECES : 13 WEIGHT : 44500 lbs 20185 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 ***
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Driver Name: LUIS Truck#: 851 Trailer#: W94930 Cell#: 813-410-5375

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 #C205058

**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**#C205058**

as of June 4, 2025 at 09:37:52

FAX #:

CARRIER : BRZ
ADDRESS : 8225 LECLAIRE AVE

TOTAL : \$2500.00 US
AGREED AMT : \$2500.00 US

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

WITH: JOHN **BY:** STEVE

DATE: June 2, 2025 **09:50 am**

Special Info:
LM SENT TO DRIVER-ARCH ALERT SENT

DISTANCE : 1019 Mi

SHIPPER : SIKA CORPORATION - SEALY
ADDRESS : 3000 FM 3538 ROAD

DATE: June 2, 2025 01:00 pm

CITY : SEALY, TX **ZIP/POST:** 77474
CONTACT : LUIS ALVAREZ **Phn:** 1 (979) 472-2019
FAX :
OP. HOURS : 08:00 am - 04:00 pm

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DATE: June 4, 2025 08:00 am

CITY : DAVENPORT, FL **ZIP/POST:** 33837
CONTACT : LUIS ROMAN **Phn:** 1 (863) 420-2092
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<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>
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CARRIER SIGNATURE: _____ DATE: _____

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CARRIER CONFIRMATION #C205058

Bill of Lading

BOL # 82666801



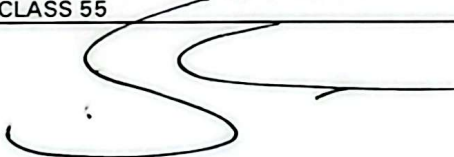
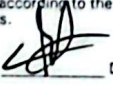
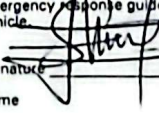
"Rain"

BUILDING TRUST



Page 1 of 1

Ship from: Sika Corporation, 3000 FM 3538 Sealy TX 77474 US Ship date: 05/29/2025		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887	
Ship To: PCUS54 Sika Corporation 4501 Home Run Blvd. Ste 100 Davenport FL 33837 USA		Carrier: F03331 Frontline Logistics Inc. SCAC: FOLG Trailer Number: Seal Number: PRO Number: Sika Account Number: 52412000 Project Number:	
Intermediate Ship To:		Number of SKU: 780 Number of Pallets: 13	
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA		HM Net Weight: 0.0 LB Other Net Weight: 42,900.8 LB Total Gross Weight: 43,141.5 LB Total Shipping Weight: 43,876.1 LB	
Freight Terms: Stock Transfer -Finished Good/Trade Pds Delivery Terms: Costs and freight, Davenport		Shipping Conditions: Truck packed g. FTL Equipment:	

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	CAULKING COMPOUND, NOI; NMFC 149610, CLASS 55	4505210487		42,900.8 LB	780 PC
 Joel Gomez 6/4/25					
REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []	
Where the rate is dependant 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 _____."		Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____		TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect	
NOTE Liability Limitation 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 CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Signature  Date <u>06/02/2025</u>		Trailer Loaded: _____ By Shipper _____ By Driver Freight Counted: _____ By Shipper _____ By Driver / Pallets Said to contain: _____ By Driver / Pieces		CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Signature  Date <u>06/02/25</u> Name _____	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.		Property described above is received in good order, except as noted.			