



INVOICE

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

INVOICE DATE: 07/02/2025
INVOICE #: R99259
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		2123 Ridge Rd, Hendersonville, NC 28792 - 717 West Center St, Kingsport, TN 37660			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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# 2563705
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: 7/2/2025 7:00:00 AM	REL # 52006041	EQUIPMENT: UNK
DEL DATE: 7/3/2025	BDSL OPTIMAL	WEIGHT: 0

LOAD AT:	FINAL DELIVERY TO:
CUSTOM PAK	KINGSPORT MILL - IB
2123 RIDGE RD	717 WEST CENTER St
Hendersonville, NC 28792	Kingsport, TN 37660
EARLIEST: 7/2/2025 7:00:00 AM	EARLIEST: 7/3/2025
LATEST: 7/2/2025 3:00:00 PM	LATEST: 7/3/2025 2:00:00 AM
INSTR: KPG40097001	INSTR: DEL SET

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:

EVANS, COPLEY TIMOTHY
 trk 740
 trl H11579
 ph#214-881-4382

TRUCK PAY:

FLAT RATE:	\$ 850.00
FUEL SURCHARGE:	\$.00
OTHER:	\$.00
TOTAL:	\$ 850.00

Driver's Name: _____

Truck Number: _____

Trailer Number: _____

Driver's Cell: _____

Frontier Logistics LLC TERMS AND CONDITIONS

- 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 con 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.
- 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.

07/02/25 11:24 AM

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

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 2.5% 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: Asta Miyao

Company: _____

DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 278620

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER NO.

VEHICLE NO.

H 11579

Release No.

KPG40097001

CONSIGNEE:

Domtar Paper Company, LLC
717 West Center Street
Kingsport, TN 37660

SHIPPER:

Custom Pak, Inc.
2123 Ridge Rd
Hendersonville, NC 28792

ROUTE

Origin: Hendersonville, NC

DATE

7/1/2025

FREIGHT CHARGES

Collect

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
Bales	OCC - OLD CORRUGATED CONTAINERS	ST
24 Bnd		
<div>RECEIVED JUL 02 2025 Domtar</div>		
		TOTAL QUANTITY
		ST

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

A Alonso León 7-02-25

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER Custom Pak, Inc.

CARRIER

PER

DATE

PER

DATE



Kingsport Packaging
100 Clinchfield St
Kingsport, TN 37660

Destination: Kingsport Packaging
Scale Ticket: KPG-01-669668
Source: Custom Pak

Vendor: AMERICAN FIBER SERV.

Truck/Driver: 11579

Legal: NC-HENDERSON

Card #: KPG40097001

Spg/Species: RECYCLE

Raw Material: OCC

Ticket/BOL: 278620

Yard ID:

	Tons	Pounds	Date
Gross	36.03	72,060	7/2/25 17:21
Tare	16.77	33,540	7/2/25 19:41
Net	19.26	38,520	
Deduct		0	
Aft Deduct	19.26	38,520	



Kingsport Packaging
100 Clinchfield St
Kingsport, TN 37660

Destination: Kingsport Packaging
Scale Ticket: KPG-01-669668
Source: Custom Pak

Vendor: AMERICAN FIBER SERV.

Truck/Driver: 11579

Legal: NC-HENDERSON

Card #: KPG40097001

Spg/Species: RECYCLE

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