



INVOICE

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

INVOICE DATE: 07/16/2025
INVOICE #: B101138
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		1785 Weyerhaeuser Rd, New Bern, NC 28563 - 112 Jacob Holm Way, Candler, NC 28715			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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:	Riki Transportation d/b/a BRZ	ORDER# 2564313
CARRIER CODE:	#BRZBUR	*MUST APPEAR ON ALL BILLING*
PHONE#	(708)303-5150	*DRIVER MUST CALL FOR DISPATCH
FAX#		ATTN: Luke Miche

LOAD DATE: 7/15/2025 6:00:00 PM	REL # 2015739691	EQUIPMENT: UNK
DEL DATE: 7/16/2025 8:30:00 AM	BDSL -	WEIGHT: 43446

LOAD AT:	FINAL DELIVERY TO:
INTERNATIONAL PAPER	JACOB HOLM INDUSTRIES AMERICA
1785 WEYERHAEUSER RD	112 JACOB HOLM WAY
New Bern, NC 28563	Candler, NC 28715
EARLIEST: 7/15/2025 8:00:00 AM	EARLIEST: 7/16/2025 8:30:00 AM
LATEST: 7/15/2025 6:00:00 PM	LATEST: 7/16/2025 8:30:00 AM
INSTR: 2015739691	INSTR:

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:	\$ 1000.00
FUEL SURCHARGE:	\$.00
OTHER:	\$.00
TOTAL:	\$ 1000.00

Driver's Name:	Peter Anthony Manzanet
Truck Number:	821
Trailer Number:	W94949
Driver's Cell:	(223) 339-5728

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.

07/15/25 1:26 PM

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: Rocco Antonijevic

Company: BRZ

DATE: 7/15/2025

Date: 7/15/2025

Bill of Lading

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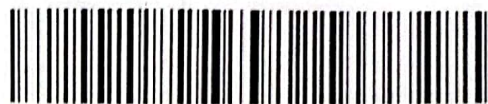
Shipper Name: International Paper

New Bern Mill
1785 Weyerhaeuser Rd
Vanceboro NC 28586

SID #: 7621

FOB: ()

BOL Number : 03686320157396913



(402)03686320157396913

SHIP TO

JACOB HOLM INDUSTRIES AMERICA INC

112 JACOB HOLM WAY
CANDLER NC
28715-0209

CID #:0000631681

FOB: (X)

CARRIER NAME: ONLINE HOLDINGS INC

Trailer Number: FTACW94949

Seal Number(s): 00074861

SCAC: FTAC

Shipment: 2015739691

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charges Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

Special Instructions:

SCHEDULE DELIVERIES 828-418-2170 OR 828-418-2179 M-F
FROM 8 AM TO 2 PM() Master Bill of Lading with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Gross WT(lb/kg)		PALLET/SKID	ADDITIONAL SHIPPER INFO
4500100812	26	42,923	19,470	N	NB SUPERSOFT PEFC 9
GRAND TOTAL	26	42,923	19,470		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Gross WT(lb/kg)		H.M. (X)	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
13	U	26	R	42,923	19,470		WOODPULP,NOT POWERED		
13		26		42,923	19,470		GRAND TOTAL		

OUT 8:51am

COD Amount \$

Fee Terms: Collect: () Prepaid: ()

Customer Check Acceptable: ()

The carrier shall make delivery of this shipment without payment
of freight and other lawful charges and still have no recourse
against consignor for unpaid freight charges.

Shipper Signature

Date

Customer Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of
the U.S.D.O.T.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made
available and/or carrier has the U.S. D.O.T. emergency response
guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.