



Bill to:
FORWARD AIR, INC.
1915 Snapps Ferry Rd Building N,
Greeneville,
TN,
37745

Invoice Date: 07/12/2023
Invoice #: 0705526
Terms: NET 30
Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		7780 Spence Road, Fairburn, GA 30213, USA - 1720 Barclay Pointe Blvd, Wilmington, NC, USA			
			1	1145	1145

TOTAL
1145

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



CARRIER: ROYAL3 INC
LOMBARD
DATE: 07/11/23

IL 60148

Revision Date: 07/11/23 0846 (Local)
Load #: 0705526
CONTACT: Ted Wilson
PHONE:
FAX:

ORDER	Order: 0705526	Commodity: Expedited Freight - APPLIANCES
	Miles: 431.0	Pieces:
	Temp:	Weight: 20000.0
	BOL:	Trailer: Dry Van Swing Door
	Reference:	

CARRIER INSTRUCTIONS

DRIVER IS RESPONSIBLE FOR ENSURING TRAILER IS SEALED BEFORE DEPARTING SHIPPER IF YOU ARE RELAYING THIS LOAD TO ANOTHER TRUCK, YOU MUST PUT THE PAPERWORK IN THE TRAILER REGISTRATION BOX WHEN YOU DROP THE TRAILER - UNLESS YOU ARE PHYSICALLY HANDING THE PAPERWORK TO THE NEXT DRIVER**. DRIVER IS NOT AUTHORIZED TO APPLY OR BREAK ANY SEAL OR OPEN ANY LOCK ON A VEHICLE OR CONTAINER, MUST NOTIFY DISPATCH IF THE SEAL OR LOCK IS COMPROMISED, AND SHOULD CALL 911 IF THREATENED IN ANY WAY.

PU 1	Name: ELECTOLUX PROFESSIONAL	Date: 07/11/23 1300 (Local)
	Address: 7780 SPENCE ROAD	07/11/23 1300 (Local)
	FAIRBURN GA 30213	Contact: RECEIVING
	Phone: 7702108193	Driver Load: No driver loading or unload

Reference number:

DIRECTIONS

SO 2	Name: Azalea Landing	Date: 07/12/23 0800 (Local)
	Address: 1720 BARCLAY POINTE BLVD	07/12/23 0800 (Local)
	WILMINGTON NC 28405	Contact:
	Phone:	Driver Load: No driver loading or unload

Reference number:

DIRECTIONS

RATE DETAILS	Units	Rate	
Line Haul	1	1145	\$1,145.00
	Total Carrier Pay		\$1,145.00

FORWARD AIR, INC. COMMUNICATION

This load confirmation is sent at 07/11/23 0847 by Daniel Leshchik 0705526
If you have any questions regarding this load, please contact us and reference:

Any and all driving directions given by Forward Air, Inc. or any of its affiliates or customers, whether orally or in writing (including, without limitation, electronic transmissions), are for informational purposes only. Carrier shall be solely responsible for determining that it may lawfully and safely operate its vehicles (including the contents thereof) over any particular road, highway, bridge, etc. along a suggested route and in light of the traffic, weather and other conditions. Further, Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of Carriers operating its vehicles (including contents thereof) in any way that may be found to be in violation of any local, state or federal ordinance, regulation or law.

****ALL DETENTION REQUESTS MUST BE SENT TO DETENTION@FORWARDAIR.COM 30 MINUTES PRIOR TO THE START OF DETENTION. REQUESTS THAT DO NOT COMPLY WITH FORWARD AIR'S DETENTION PROCEDURE WILL BE DENIED.****

****RATE CONFIRMATION PICK UP AND DELIVERY ADDRESSES SUPERCEDE ALL OTHER PAPERWORK****

Please sign and fax back to: **Daniel Leshchik**

Phone:

Fax:

Ted Wilson

7/11/2023

Carrier Signature

Date

All invoices must be sent via e-mail to apcarriers@forwardair.com. To be processed and paid, all invoices must be: limited to only one load; include the Forward Air, Inc reference number; and be accompanied by both this load confirmation and a hard copy of an airway bill or bill of lading with a clear, legible signature from the consignee. Any and all business between Forward Air, Inc. and Carrier is further subject to the terms and conditions set forth in parties' executed Broker/Carrier Agreement. If you are unable to email the invoices, they can be mailed to Forward Air, Inc, P.O. Box 1058, Greeneville, TN 37744.

Date: 07/11/23

BILL OF LADING

Page 1

SHIP FROM

Name: ELECTROLUX
Address: 7780 SPENCE ROAD
City/State/Zip: , GA 30213
SID#: 52-11675

FOB: ☐

Bill of Lading Number: 5211675



TMS Ship#: 73238951 SAP Ship#: 7650821993
CARRIER NAME: WILL CALL CUSTOMER
Trailer number: 173412
Seal number(s): 2166984

SHIP TO

Name: EDC FSA NC25 Location #:
Address: 4664 COLUMB DR Phone#: 919-427-4586
City/State/Zip: WILMINGTON, NC 28405
CID#: APPT: 06/30/23 FROM 07:00 TO 07:00

FOB: ☐

SCAC: WCAL
Pro number: 73238951

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect X 3rd Party

Master Bill of Lading with attached underlying Bills of Lading
(check box)

If PPD Or Third Party Freight Charges Bill To

Name: BILL CONSIGNEE
Address:
City/State/Zip: .

SPECIAL INSTRUCTIONS: BLD-6-FL-3-MNRS

Kris Swedberg
919-427-4586
BLD-6-FL-3-MNRS
Kris Swedberg

919-427-4586
@@RD:07/06/23
@@STC:0000USOT990070239039
@@SOLDTO:0050211223

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP
BLD-6-FL-3-MNRS	96	2316	
GRAND TOTAL	96	2316	

@@SHIPTO:0070260307
@@IDOC 0000001281151416
#CRSD 1230630

CUSTOMER COPY

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
48	ctns	48	ctns	51		PARTS OR MATERIAL, APPLIANCE H H		
24	ctns	24	ctns	225		REFRIGERATION		
	ctns		ctns			SERVICE CODES - FOCUS DO NOT COUNT QTY		
24	ctns	24	ctns	1992		DISHWASHERS - HOUSEHOLD		
	ctns		ctns			SERVICE ITEMS - SAP DO NOT COUNT QTY		
96		96		2268		GRAND TOTAL		

Where the rate is dependent 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 _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

TARVETER 07/11/23 13:06:00
Permanent P.O Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.
P.O. Box 212369
Augusta, Georgia 30907

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

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