



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

Invoice Date: 08/01/2024  
Invoice #: 0819396  
Terms: NET 30  
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		23741 Air Freight Ln, Sterling, VA 20166, USA - 10000 W Balmoral Ave, Chicago, IL 60666, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



Load #: 0819396

CARRIER: BRZ  
BURBANK IL 60459  
DATE: 07/31/2024

CONTACT: Sean Tomovic  
PHONE: 7083035150  
FAX:

ORDER	Order:	0819396	Commodity:	Expedited Freight
	Miles:	730.0	Pieces:	
	Temp:		Weight:	33000.0
	BOL:	8440 AD HOC	Trailer:	Dry Van Swing Door
	Reference:			

## \*\*\*CARRIER INSTRUCTIONS\*\*\*

\*\*DRIVER IS RESPONSIBLE FOR ENSURING TRAILER IS SEALED BEFORE DEPARTING SHIPPER\*\*. 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. ALL DETENTION REQUESTS MUST BE SENT TO TLX@FORWARD.AIR.COM 30 MINUTES PRIOR TO THE START OF DETENTION. REQUESTS THAT DO NOT COMPLY WITH FORWARD AIR'S DETENTION PROCEDURE WILL BE DENIED. LATE PU, DEL OR OTHER SERVICE FAILURES WITHOUT COMMUNICATION MAY RESULT IN RATE REDUCTIONS. RATE CONFIRMATION, PU AND DEL ADDRESSES SUPERCEDE ALL OTHER PAPERWORK.

PU 1	Name:	UNITED CARGO	Date:	07/31/2024 0900 (Local)
	Address:	23723 AIR FREIGHT LANE		07/31/2024 0901 (Local)
		CARGO BLDG 5	Contact:	BACKUP 703-572-7946
		DULLES VA 20166	Driver Load:	Live load
	Phone:	7035727946		
	Reference number:			

## DIRECTIONS

DIRECTIONS I-95 SOUTH TO I-495 TOWARDS SILVER SPRINGS; MD. YOU WILL BE ON 495 FOR A LITTLE BIT UNTIL YOU SEE THE DULLES INTL AIRPORT EXIT. GET INTO THE FAR LEFT. GO ABOUT 13 MILES. FOLLOW CAR RENTAL RETURN SIGNS; AROUND CLOVER LEAF. STAY IN FAR LEFT LANE. YOU WILL COME TO STOP LIGHT WHERE THERE IS A BIG EXXON STATION WITH A SUBWAY. THEN; THRU 3 LIGHTS; STAY IN LEFT LANE. THE ROAD WILL DEAD END. TURN LEFT. GO ABOUT ONE BLOCK. LOOK TO THE RIGHT. THERE WILL BE A SMALL UNITED BLDG; THEN A AREA FOR STORAGE. RIGHT AFTER; YOU WILL SEE A BIG UNITED BLDG W/ DOCKS. PARK IN LOT ACROSS THE STREET. WALK ACROSS ROAD AND GO IN DOOR BY THE DOCKS AND CHECK IN AT WITH THE PERSON AT THE BIG TABLE. THEY WILL LET YOU KNOW WHAT TO DO AND GET YOUR PHONE # AND CALL YOU WITH DIRECTIONS.

WITHOUT COMMUNICATION MAY RESULT IN RATE REDUCTIONS. RATE CONFIRMATION, PU AND DEL ADDRESSES SUPERCEDE ALL OTHER PAPERWORK.

SO 2	Name:	UNITED CARGO	Date:	08/01/2024 0500 (Local)
	Address:	630 SOUTH ACCESS RD		08/01/2024 0501 (Local)
		OHARE INTL AIRPORT	Contact:	TRAFFIC
		CHICAGO IL 60666	Driver Load:	Live unload
	Phone:	7736016684		
	Reference number:			

## DIRECTIONS

## CARRIER INSTRUCTIONS

Please ensure carrier signs in at the desk upon arrival with name, phone number and United pickup number.

DRIVER MUST HAVE UNITED REFERENCE NUMBER "T NUMBER" TO GET LOADED



**CARRIER INSTRUCTIONS**

2519009: must have UA truck flight number for pickup and billing

**Load #: 0819396**

**RATE DETAILS**

Units	Rate
1	1300
<b>Total Carrier Pay</b>	
<b>\$1,300.00</b>	

Line Haul

**FORWARD AIR, INC. COMMUNICATION**

This load confirmation is sent at **07/31/2024 0902** by **Kimeil Marsh**  
If you have any questions regarding this load, please contact us and reference: **0819396**

\*\*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.\*\*

Please sign and fax back to: **Kimeil Marsh** Phone: Fax:


Carrier Signature

Date

All invoices must be sent via e-mail to [apcarriers@forwardair.com](mailto: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.



# Manifest of substitute trucking services

UNITED 

1000

1000

Contractor FORWARD AIR

Truck no. T8440

Airline trip number T8440

Origin station IAD

Destination station ORD

Seal number 8671790

Origin airline agent signature [Signature]

Unit of Measure ☒ LBs ☐ Kgs

Arrival

Time

Date

\*Required field

Driver Signature

Departure

Time

Date 07/31/2024

\*Required field

Driver Signature

Number of Pieces	Unit Number	Origin and Destination	Connections	Net weight	Tare weight	Gross weight	Comments
6	PMC66430UA	LIS		3726	230		36888600 -
6	PMC50287UA	LIS		3792	230		----- " -----
6	PMC66953UA	LIS		4012	230		----- " -----
6	PMC86959UA	LIS		4034	203		----- " -----
2		LIS		1025	-	1025	----- " -----
<del>2</del>		<del>BOM</del>		<del>3552</del>	-	<del>3552</del>	176 - 70993510 -
1		CPT		641	-	641	07139436
1		CDG		751	-	751	87069146 -
1		unambled					81091942
4			"				64387772
Note: - Please Check Custom Status for all the AWB before DEP							
30	◀ TOTALS ▶			21533	893	5969	

Remarks:

Arrival time

Seal number

Destination airline agent signature



## 82

UNITED

Unit of Measure ☒ LBS ☐ KGS

### Arrival

Time

Date \_\_\_\_\_

Driver Signature

Departure

Time

Date 07/31/2024

\*Required field

Driver Signature

Note: - Please Check Custom Status for all the AWB before DEP						
30	◀	TOTALS	▶	21533	893	5969

Arrival time

Seal number

Destination airline agent signature



# Manifest of substitute trucking services

TIME IN: 10:00 AM  
TIME OUT: 4:30 PM

UNITED

1000



Contractor FORWARD AIR

Truck no. T8440

Airline trip number T8440

Origin station IAD

Destination station ORD

Seal number 8641790

Origin airline agent signature

Unit of Measure ☒ LBs ☐ Kgs

Arrival

Time

Date

\*Required field

Driver Signature

Departure

Time

Date 07/31/2024

\*Required field

Driver Signature

Number of Pieces	Unit Number	Origin and Destination	Connections	Net weight	Tare weight	Gross weight	Comments
6	PMC66430UA	LIS		3726	230		36888600 -
6	PMC50287UA	LIS		3792	230		----- " -----
6	PMC66953UA	LIS		4012	230		----- " -----
6	PMC86959UA	LIS		4034	203		----- " -----
2		LIS		1025	-	1025	----- " -----
2		BOM		3552	-	3552	176 - 70993510 ,
1		CPT		641	-	641	07139436
1		CDG		751	-	751	87069146 -
1		unmanifested					81031942
4		"					64387772
Note: - Please Check Custom Status for all the AWB before DEP							
30	◀ TOTALS ▶			21533	893	5969	

Remarks:

AUG 1 AM 5:40

Arrival time

Seal number

Destination airline agent signature