

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

TOTAL	
\$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

ORDER Order: 0819396 Miles: 730.0 Temp: BOL: 8440 AD HOC **Reference:**

Name:

Address:

CONTACT: Sean Tomovic PHONE: 7083035150 FAX:

Commodity: **Expedited Freight Pieces:** Weight: 33000.0 Trailer: Dry Van Swing Door

*****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@FORWARDAIR.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.

VA 20166

PU 1

CARGO BLDG 5 DULLES Phone: 7035727946 Reference number:

UNITED CARGO

23723 AIR FREIGHT LANE

Date: 07/31/2024 0900 (Local) 07/31/2024 0901 (Local) Contact: BACKUP 703-572-7946 Driver Load: Live load

> 08/01/2024 0500 (Local) 08/01/2024 0501 (Local)

TRAFFIC

Live unload

DIRECTIONS

DIRECTIONSI-95 SOUTH TO I-495 TOWARDS SILVER SPRINGS:MD. YOU WILL BE ON 495 FOR A LITTLE BIT UNTIL YOU SEE THE DULLES INTL AIRPOR T EXIT. GET INTO THE FAR LEFT . GO ABOUT 13 MILES. FOLLOW CAR RENTAL RETURN SIGNS; AROUN 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 ON 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.

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SO 2 Name: UNITED CARGO 630 SOUTH ACCESS RD Address: OHARE INTL AIRPORT CHICAGO 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.

Date:

Contact:

Driver Load:

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



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

	Total C	arrier Pay	\$1,300.00
Line Haul	1	1300	\$1,300.00
RATE DETAILS	Units	Rate	

FORWARD AIR, INC. COMMUNICATION

This load confirmation is sent at 07/31/2024 0902 byKimeil Marsh0819396If 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	
limited to only one load; include confirmation and a hard copy of	the Forward Air, Inc re an airway bill or bill of	ference number; and be lading with a clear, legib	essed and paid, all invoices must be: accompanied by both this load le signature from the consignee.
Any and all business between F	orward Air, Inc. and Ca	arrier is further subject to	the tems 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.

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Origin airline agent signature

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Destination airline agent signature

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