



**BILL TO:** FRWD LOGISTICS LLC 93 LONGVIEW AVENUE LAKE HIAWATHA, NJ 07034 INVOICE DATE: 11/08/2024 INVOICE #: R64474 TERMS: NET 30 DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		808 Page Ave, Building 6, Lyndhurst, NJ 07071 - 1400 NW 159TH Street #103, Miami Gardens, FL 33169			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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

FRWD	A	Carrier Confirm Please Sign and FAX to FF		cs		
1.1256433116761.01	Revised	Remit Freight Bills to: FRWD LOGISTICS LLC PO Box 246 Lake Hiawatha, NJ 07034 Phone #: (973)227-4272			75600 Nicole Ott Nicole@fr	
Driver MU	ST call FRWD Logistics for We will	dispatch ̈@ (973)227-4272. I make delivery appointme		k calls	are man	datory.
Carrier: Royal Contact: Devor Phone#: (630) 4 Fax#:	ah 630.566.1379  x 310	Trac Trai Em		h@roya	l3in.com	
Load Instructio	ns:	<u> </u>				
PICKUP 1	Sigma Stretch 808 Page Ave, Building 6 Lyndhurst, NJ 07071 (201) 507-1511	P/⊔ Date Ħ Order Qty Order We	3	1/06/202 30 42,600	24	
Hours Stop Notes	r or o r.oodin 4.oopin		igni. 4	-2,000		
DELIVERY 1	Acorn East 1400 NW 159TH Street #103	Delv Date	1	1/07/202	24	
Hours Stop Notes	Miami Gardens, FL 33169 (305) 500-9824 DELIVER 7AM-2PM	Order Qty Order We		30 42,600		
Method		Pallets		Ra		Amount
FLAT	·	·		\$3,150.		\$3,150.00
CARRIER: R		Total Amount Due \$: \$3,150.00				
	evorah 630.566.1379 x 310	COMPANY: FRWD Logistics				
SIGNATURE: Z		SIGNATURE:				
DATE: 11			DATE: 11/05/2024			

inis confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'.Carrier agrees to sign the confirmation and return it to Broker via Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

SEND ALL FREIGHT BILLS TO BOOKKEEPING@FRWDLOGISTICS.COM ::: MC 572770

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CODE								Ship By
Custom	er PO #	Cust#	Order Date	Sis ID	Our Order #	Shipping Method	F.O.B.	11/13/24
1352	270	6928	10/30/24	020	ORDNJ00173004	PREPAID	Shipping Point	10100
	Quantity						*	CLASS
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1,440	1440	0	EACH HB	H1810858	148 18"x1000'x! FILM48cs	85ga CLASSIC HAN	D	55
			Nar Sigr Date	me Prin nature:	Acom-East t: 11664 MM M RC DOCK	Augh		1 23
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