



INVOICE

BILL TO:
FORWARD AIR LLC
430 AIRPORT ROAD
GREENEVILLE, TN 37745

INVOICE DATE: 03/21/2025
INVOICE #: R81920
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		140 Constitution Blvd, Franklin, MA 02038 - 1903 S 128th ST, IT Department, Seatac, WA 98168			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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



Forward Air Logistics Services, LLC

Rate Confirmation Agreement for Forward Air Logistics Services, LLC dba Forward Air Logistics Services

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- Invoicing, document collection, and payment will be done using Epay Manager, an ACH payment system. Please upload paperwork to Epay Manager (epaymanager.com). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to brokerageap@forwardair.com. Omni Logistics, LLC dba LiVe Logistics will act as pay agent for Forward Air Logistics Services.
- The rate on this confirmation is the agreed-upon sum between Carrier and Forward Air Logistics Services.
- This load cannot be double brokered. Double brokering of this load will result in nonpayment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to the rate confirmation prior to invoicing.
- By signing below, CARRIER agrees to provide a minimum of \$100,000 in Cargo insurance and \$1,000,000 in automotive liability insurance.
- The CARRIER acknowledges that the product listed is covered by their insurance policy and does not fall under any exclusions from their cargo policy.
- For any Team shipment, there will be a \$500 rate reduction for using a SoloDriver.
- Any Team load where a driver does not accept Macropoint or Project 44 Tracking will be subject to a \$500 rate reduction.
- If a shipment is co-loaded with other freight or put on the rail without Forward Air Logistics Services consent, the linehaul rate will be cut by 50%.
- In order for detention to be paid, the driver must accept Macropoint or Project 44. If the driver accepts tracking, then detention will be paid upon delivery and POD being received with notated BOLs. If the driver does not accept tracking, there will be a delay or no detention paid.
- POD required upon delivery. CARRIER is subject to a \$50 per day rate reduction if PODs are not submitted within 48 hours.

Forward Air Logistics Services
6800 Port Road
Groveport OH, OH 43125
844-351-3780



Page 1

Load Confirmation

0283919

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	LOMBARD IL 60148	Phone:	630-485-7370
Date:	03/17/2025	Fax:	630-485-6980

Order	Order:	0283919	Commodity:	MOBILE CARTS
	Miles:	2941.0	Weight:	35000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	36432982	Reference:	

PU 1	Name:	GCX/JACO.	Date:	03/17/2025 0900
	Address:	140 Constitution Blvd.		03/17/2025 1600
		FRANKLIN MA 02038	Contact:	NA
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO NKC67771		

SO 2	Name:	Northwest Kidney Centers Inc	Date:	03/20/2025 0700
	Address:	1903 S 128th ST		03/24/2025 1730
		IT Department	Contact:	KENNY LOPEZ
		SEATAC WA 98168	Driver Load:	No driver loading or unload
	Phone:	508-553-1034		

Payment	Carrier Freight Pay:	\$5,500.00
	Total Carrier Pay:	\$5,500.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

GCX/JACO. - NA

GCX/JACO. - 9CONCOTX: IF THE SHIPPER DOES NOT APPLY A SEAL - Carrier MUST call Omni right away to report no seal prior to leaving the shipper.

GCX/JACO. - 9CONCOTX: \$1,000 rate cut will apply if driver breaks the seal, could also result in a claim.

GCX/JACO. - 9CONCOTX: Driver must send pictures of loaded freight and pics of all pages of the BOL prior to leaving shipper.

GCX/JACO. - 9CONCOTX: DRIVER CANNOT BREAK SEAL UNDER ANY CIRCUMSTANCES. CALL OMNI AND ASK FOR CALI ALEX OR ANDREW IF ANY ISSUES 630.616.5800

GCX/JACO. - 9CONCOTX: ON TIME DELIVERY IS REQUIRED OR ELSE RATE REDUCTIONS WILL OCCUR.

GCX/JACO. - 9CONCOTX: THIS IS A DEDICATED TRUCK LOAD- any tampering, braking of the seal, unauthorized stops will result in rate reductions.

GCX/JACO. - 9CONCOTX: MACRO POINT TRACKING IS REQUIRED THROUGHOUT TRANSIT OR ELSE RATE REDUCTIONS WILL OCCUR.

GCX/JACO. - 9CONCOTX: Verbal POD (Name, Date, and Time) within 10 minutes of delivery HCPOD immediately - no later than 24 hours

GCX/JACO. - 9CONCOTX: LOAD MUST BE SEALED IN TRANSIT. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO DO SO MAY RESULT IN CLAIM FOR PRODUCT, FREIGHT, AND ASSOCIATED DAMAGES.

GCX/JACO. - 9CONCOTX: Drivers must take a photo of the POD immediately upon receiving it from the consignee and send to Live Logistics via text or rate reductions will occur. The name of the contact signing the paper is also required immediately.

GCX/JACO. - 9CONCOTX: SHIPPER CAN NOT LOAD REEFERS ON DRY VAN LOADS

GCX/JACO. - 9CONCOTX: ALWAYS DELIVER TO ADDRESS ON RATE CON, IF SHIPPER BOL HAS A DIFFERENT ADDRESS IGNORE AND DELIVER TO ADDRESS ON RATE CON

Northwest Kidney Centers Inc - NA

Northwest Kidney Centers Inc - No weekend deliveries - Must deliver by 3/24

Please Sign: *Bonnie*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name:

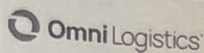
Driver Cell:

Driver Email:

Tractor #:

Trailer #:





User: icole



3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-586-1014
Email: controltower9@omnilogistics.com

House Waybill
Shipper's Copy

36432982

Date: 02/17/2025

Org: BOS/D Dest: SEA/A

Shipper:

GCXJACO.
140 Constitution Blvd.
Franklin, MA 02038, US
Ref#: 81024

Consignee:

Northwest Kidney Centers Inc
1903 S 128th ST
IT Department
Seatac, WA 98168, US
Phone: 508-553-1034
Contact: KENNY LOPEZ
Ref#: NKC67771

Bill To:

BESTWAY C/O CDW
200 N MILWAUKEE AVE, SECURITY DOOR 19-DOCKS 5-10
VERNON HILLS, IL 60061, US
Contact: BART SAIDEL

Payment Terms: Third Party**Service Level:** FT-FULL TRUCKLOAD**Pickup:** Monday, March 17, 2025 9:00 AM-3:00 PM

Must Deliver only on 3/24/2025 between 7:00 AM and 5:30 PM

SPECIAL INSTRUCTIONS:**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
12	PLT	<input checked="" type="checkbox"/>	MOBILE CARTS	48.0	40.0	80.0	4980.0
1	PLT	<input checked="" type="checkbox"/>	MOBILE CARTS	48.0	40.0	74.0	240.0
50	BOX	<input type="checkbox"/>	fiberboard boxes	0.0	0.0	0.0	600.0

13 skids

UN 3481 CLASS 9
Lithium Ion Batteries Contained in Equipment, 9, II
Total qty weight 5.2 kg
Jaco 24 Hour Emergency Contact: Infotrac - 800-535-5053
Jaco 24 Hour Emergency Contact Account Number: 102469

Total Pieces: 50
Total Actual Weight: 5220



POD update
required
immediately after
delivery. Scan
code to submit.

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of/with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>Kenny Lopez</i>	3/17/25				
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>					
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>	3/21/25	11:41 AM			