



## INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 03/28/2025**INVOICE #:** R83194**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		13600 Wayside Dr, Houston, TX 77048 - 2155 S Amherst Hwy, Amherst, VA 24521			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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](http://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](mailto: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

0285933

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Milo Morrison x104
<b>Date:</b>	03/25/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0285933	<b>Commodity:</b>	Palletized lightweight commodity
	<b>Miles:</b> 1226.0	<b>Weight:</b>	39350.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 20478864	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> OLDCASTLE INFRASTRUCTURE	<b>Date:</b> 03/26/2025 0800
	<b>Address:</b> 13600 WAYSIDE DR	03/26/2025 1500
	<b>DRIVER ASSIST</b>	<b>Contact:</b> PETER NGUYEN
	HOUSTON TX 77048	<b>Driver Load:</b> Yes, driver will load/unl
	<b>Phone:</b> 832-308-6002	
	<b>Reference number:</b> PO 3047949	

<b>SO 2</b>	<b>Name:</b> CUI - COMCAST	<b>Date:</b> 03/28/2025 0800
	<b>Address:</b> 2155 S AMHERST HWY	03/28/2025 1500
	<b>DRIVER ASSIST &amp; PRECALL REQUIRED</b>	<b>Contact:</b> MICHEAL HIVNOR
	AMHERST VA 24521	<b>Driver Load:</b> Yes, driver will load/unl
	<b>Phone:</b> 571-330-2072	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,100.00
	<b>Total Carrier Pay:</b>	\$3,100.00

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

OLDCASTLE INFRASTRUCTURE - NA  
OLDCASTLE INFRASTRUCTURE - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY  
AND GET THE NAME OF WHO SIGNS THE POD.  
OLDCASTLE INFRASTRUCTURE - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE  
PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.  
CUI - COMCAST - NA

Please Sign: *Milo Morrison*

(X) Accept

( ) Decline

**From:** Roberto Ruiz  
**Phone:**  
**Email:** rruiz@forwardair.com

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**



3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019, US  
Phone: 866-431-0875  
Email: controlltower1@omnilogistics.com



House Waybill  
Shipper's Copy

20478864

Date: 03/26/2025

Org: IAH/D Dest: ROA/H

**Shipper:**

OLDCASTLE INFRASTRUCTURE  
13600 WAYSIDE DR  
DRIVER ASSIST REQUIRED  
HOUSTON, TX 77048, US  
Phone: 832-308-6002  
Contact: PETER NGUYEN

**Consignee:**

CUI - LYNCHBURG, VA  
2155 S AMHERST HWY  
DEL APPT & DRIVER ASSIST & PALLET JACK  
AMHERST, VA 24521, US  
Phone: 571-330-2072  
Contact: MICHEAL HIVNOR  
Email: michaelhivnor@cuicable.com

**Bill To:**

COMCAST C/O LSS TRANSPORT LLC  
PO BOX 1834  
COPPELL, TX 75019, US  
Contact:

**Payment Terms:** Third Party

**Service Level:** FT-FULL TRUCKLOAD

**Pickup:** Wednesday, March 26, 2025 8:00 AM-3:00 PM

Must Deliver by 4/7/2025 between 8:00 AM and 3:00 PM

**SPECIAL INSTRUCTIONS:**

**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
17	SKD	<input type="checkbox"/>	50 UNITS TELECOM EQUIPMENT	48.0	48.0	48.0	39350.0

**Total Pieces: 17**  
**Total Actual Weight: 39350.0**



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 3/26/25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE 3/26/25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME



Oldcastle Infrastructure  
13600 S WAYSIDE DR  
HOUSTON, TX 77048-5214  
US Phone: (713) 991-2400



Packing Slip  
Bill of Lading  
03/26/2025  
INF661106

Sold To: 111468 Comcast Financial Agency  
Corporation-Baltimore  
ATTN: APSS  
PHILADELPHIA, PA 19103-2838  
United States

Bill To: COMCAST CABLE COMMUNICATIONS  
MANAGEMENT LLC ATTN: APSS  
1701 JFK BLVD  
PHILADELPHIA, Pennsylvania  
19103-2849  
United States

Ship To: COMCAST CABLE COMMUNICATIONS  
2155 S AMHERST HWY  
AMHERST VA 24521-3350  
United States

Customer #: 111468

Ship To  
Contact:

Ship To  
Phone:

Job Name:

Customer PO	Delivery Terms	Mode of Delivery	Order No	Equipment No	PRO No	Load
3047949	ThirdParty	zNew Carrier Request	S0352633		Unassigned	20478864

QTY	Unit	Kit Qty	Brand Class	Qty Ordered	Remaining to Ship	Item	Special	Item Name	Carton	Loose	Mark	Freight Class	Weight
50	Ea		O C Polymer	50	50	30481031	No	30481031 Unit, PC3048-18, T22, 2pc, 4x8 "COMCAST", Hex Bolt Coil. Unit, PC3048-18 with 1/2"-6 Hex coil bolts, T22, 2pc Cover - 4x8 Marking plate Glued in: "COMCAST" -CIFA 304884 -PPC VC-304818AT22 Legacy Item Number: CPN: Carton Qty:				60	560

\*\* PLEASE INSPECT SHIPMENTS PRIOR TO SIGNING. To allow for speedy adjustments, note and photograph any damages or discrepancies on the receipt or Bill of Lading at the time of delivery and notify customer service. Customer Service must be notified about freight damages within 48 hours and shipment shortages within 7 days upon receipt of delivery.

\*\* All Custom and MTO order items are Non-Returnable and Non-Cancellable.

\*\* We will assess a minimum 25% restock charge on all Stock returned goods. An RGA form must be initiated with our Customer Service staff to secure approval for a return. Return windows are within 2 months of the invoice date for Invesco metal & Primex products, and 6 months for the rest of the business. Products must be in saleable condition.

For inquiries, please email OI-NationalCS@oldcastle.com or call 888-965-3227 and we will direct you to the appropriate Commercial and Customer Service teams

Driver Acknowledgement: The product listed on this Bill of Lading has been received in good condition and will be delivered to the "Ship-to" address specified, unless otherwise noted.

Driver Signed: \_\_\_\_\_ (Print) \_\_\_\_\_ Dated: \_\_\_\_\_

Customer Agrees: That all material received on this picking list is in good condition, unless otherwise noted, and they will indemnify seller for all costs associated with the collection of this purchase including reasonable attorney fees & finance charges. (Finance charges will be assessed on all past due amounts.)

Received by (sign): \_\_\_\_\_ (Print) \_\_\_\_\_ Dated: \_\_\_\_\_

If this shipment is to be delivered to the Consignee without recourse on the Shipper, the Shipper shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 3/26/25  
Signature of Shipper

Internal Use		
Load Verified:	OK to Register:	Agrees to Invoice:



Oldcastle Infrastructure  
13600 S WAYSIDE DR  
HOUSTON, TX 77048-5214  
US Phone: (713) 991-2400

Packing Slip  
Bill of Lading  
03/26/2025  
INF661106

QTY	Unit	Kil Qty	Brand Class	Qty Ordered	Remaining to Ship	Item	Special	Item Name	Carton	Loose	Mark	Freight Class	Weight
17	EA		O C Polymer	17	17	PII60	No	PII60 Pallet Shipped CL 60 Concrete, Polymer Legacy Item Number: CPN: Carton Qty:				60	50

Weight summary by Class-NMFC:

60-50601 = 28850#

Shipping Instructions:

Supplier pays freight for any items within a current agreement with Prepaid and Allowed terms. Shipments up to 150 lbs, use UPS Acct# B37E05 - ZIP CODE FOR SECURITY 19103, 800-742-5877 PO# MUST BE IN REF FIELD#1. All other shipments use Omni Logistics Acct#COMCASTLSS comcastss@omnilogistics.com, 866-247-6664 PO# MUST BE ON BOL & ALL EXPEDITED SHIPPING REQUESTS REQUIRE A REVISED PO. OTHER METHODS WILL NOT BE REIMBURSED

Total Weight (lbs): 39,350

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Internal Use

Load

Verified:

OK to:

Register:

Agrees

to Invoice: