



## INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 04/07/2025**INVOICE #:** R84733**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/05/2025		15335 Park of Commerce Blvd, Jupiter, FL 33478, USA - 2891 Arrowhead Rd, Dunn, NC 28334, USA			
		Freight Income	1	\$775.00	\$775.00
		Lumper	1	\$245.00	\$245.00

**TOTAL**

\$1,020.00

**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

0286837

**Carrier:** Royal3 Inc  
LOMBARD IL 60148  
**Date:** 04/02/2025

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0286837  
**Miles:** 678.0  
**Temp:**  
**BOL:** 12682806

**Commodity:** Palletized Water  
**Weight:** 44995.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Niagara 3JU Date: **04/05/2025 1100**  
Address: 15335 Park of Commerce Blvd **04/05/2025 1100**  
JUPITER FL 33478 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: DO 38045961  
Reference number: PO 12682806

**SO 2** Name: FOOD LION,,0040,DUNN,NC,USA Date: **04/06/2025 1700**  
Address: HIGHWAY 301 SOUTH DC 4 **04/06/2025 1700**  
DC 4 Contact:  
DUNN NC 28334 Driver Load: No driver loading or unload  
Phone:  
Reference number: DO 38045961  
Reference number: PO 12682806  
Reference number: RP NHNFYH

**Payment**  
**Carrier Freight Pay:** \$775.00  
**Total Carrier Pay:** \$775.00

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

Niagara 3JU - NB51846881

Niagara 3JU - 12682806

Niagara 3JU - NIAGDICA: MACROPOINT REQUIRED WITHOUT FAIL. DRIVER MUST SEAL TRAILER AND SEAL MUST BE NOTED ON BOL. MUST PU WITH FULL TANK AND PLENTY OF HOURS. DRIVER CANNOT STOP WITHIN 200 MILES OF SHIPPER. NO UNSCHEDULED STOPS. SEAL TO BE BROKEN BY CONSIGNEE ONLY.

Niagara 3JU - NIAGDICA: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS IN ORDER TO BE REIMBURSED. POD MUST INCLUDE SIGNATURE AND IN/OUT TIMES FROM THE RECEIVER FOR ACCESSORIAL CHARGES TO BE APPROVED. DRIVER MUST CONTACT LIVE LOGISTICS IF BEING DETAINED AT THE 1 HOUR AND 45 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED.

Niagara 3JU - NIAGDICA: 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.

Niagara 3JU - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

FOOD LION,,0040,DUNN,NC,USA - 12682806

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**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

From: Mauricio Elizalde

Phone:

Email: melizalde@forwardair.com

Driver Name: Heriberto

Driver Cell: (980) 946-0633

Driver Email: /

Tractor #: 768

Trailer #: W94932



**Rate Confirmation**  
**Order: 0286837****From:** Mauricio Elizalde**Phone:****Email:** melizalde@forwardair.com**Carrier:** Royal3 Inc  
LOMBARD IL 60148  
**Date:** 04/07/2025**Contact:** Bill  
**Phone:**  
**Fax:****Order**  
**BOL:** 12682806  
**Miles:** 678.0  
**Temp:****Commodity:** Palletized Water  
**Weight:** 44995.0  
**Trailer:** Van (DAT)  
**Reference:**

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**PU 1** **Name:** Niagara 3JU **Date:** 04/05/2025 1100  
**Address:** 15335 Park of Commerce Blvd 04/05/2025 1100  
**JUPITER FL 33478** **Contact:**  
**Phone:** Drvr Ld/Unld: No driver loading or unload  
**Reference Number:** DO 38045961  
**Reference Number:** PO 12682806

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**SO 2** **Name:** FOOD LION,,0040,DUNN,NC,USA **Date:** 04/06/2025 1700  
**Address:** HIGHWAY 301 SOUTH DC 4 04/06/2025 1700  
**DC 4** **Contact:**  
**DUNN NC 28334** Drvr Ld/Unld: No driver loading or unload  
**Phone:**  
**Reference Number:** DO 38045961  
**Reference Number:** PO 12682806  
**Reference Number:** RP NHNFYH

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**Payment**  
**Carrier Freight Pay:** \$775.00  
**Lumper** 245.00  
**Total Carrier Pay:** \$1,020.00

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**Instructions**

Niagara 3JU - NB51846881

Niagara 3JU - 12682806

Niagara 3JU - NIAGDICA: MACROPOINT REQUIRED WITHOUT FAIL. DRIVER MUST SEAL TRAILER AND SEAL MUST BE NOTED ON BOL. MUST PU WITH FULL TANK AND PLENTY OF HOURS. DRIVER CANNOT STOP WITHIN 200 MILES OF SHIPPER. NO UNSCHEDULED STOPS. SEAL TO BE BROKEN BY CONSIGNEE ONLY.

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Niagara 3JU - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

FOOD LION,,0040,DUNN,NC,USA - 12682806

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# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

16:37:25 April 06, 2025

Receipt #:	01275cf0-f8bf-4d40-89b2-c040c096d042
Location:	ADUSA DC4 DUNN NC
Work Date:	2025-04-06
Bill Code:	16RCODDRY
Carrier:	ROYAL 3 INC
Dock:	DRY
Door:	248
Purchase Orders	Vendor
F-12682806	NIAGARA BOTTLING LLC

Total Initial Pallets:	19.00
Total Finished Pallets:	44
Total Case Count:	2280
Trailer Number:	94932
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: F-12682806	
Blocked	\$20.00
Total Add Charges:	\$20.00
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	245.00
Payments:	Amount
CapstonePay-36452662	\$245.00
Total Payments	\$245.00



Date: 04/04/2025

## BILL OF LADING

Page 1 of 1

SHIP FROM:		Bill of Lading Number: 20653735	
Name: Niagara Keller Logistics - Jupiter		Broker Number: NB51846881	
Address: 15335 Park of Commerce Blvd.		Keller Number: 321565	
City: Jupiter			
State: FL			
Zip: 33478			
Country: US			
SHIP TO:		Carrier Name: LVLP	
Name: FOOD LION, LLC		Trailer number: W94932	
Address: HIGHWAY 301 SOUTH		Seal number(s): 5745315	
City: DUNN			
State: NC			
Zip: 28334			
Country: US			
FREIGHT BILL TO:		Delivery Number: 38045961	
Name: FOOD LION, LLC		Purchase Order Number: 12682806	
Address: ATTN? ACCOUNTS PAYABLE		BOL Number: 014406483	
City: SALISBURY		Pro number: 58624624	
State: NC			
Zip: 28145			
Country: US			
Freight Charge Terms:			
Master Bill of Lading Number: 04000000001871812			
SPECIAL INSTRUCTIONS: Protect From Freezing			
CUSTOMER ORDER INFORMATION			
Shipped Item	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
NPR05L15PSPCHNV02	2280	40356.00	Y N
Item Description			
05L.SP.NATURE'S PROMISE (NEW AW).15P.N.120.CH			
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
19	Pallet	2280	CA
19		19	
Total Weight		40356.00	
Total Weight		40356.00	
COMMODITY DESCRIPTION			
ITEM			
NPR05L15PSPCHNV02			
GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."			
COD Amount: \$ _____			
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Signature _____ Shipper			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Loaded:		Freight Counted:	
<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain	
		<input type="checkbox"/> By Driver/Pieces	
Property described above is received in good order, except as noted.			
ADUSA DC# <u>AT</u>			
RECVD BY <u>Wendy Mayhew</u>			
DATE RECVD <u>4-6-25</u>			
TOTAL QTY RECVD <u>2280</u>			
OVER _____ SHORT _____			
REFUSED _____ CHLD POW _____			