



INVOICE

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

INVOICE DATE: 04/04/2025
INVOICE #: R84859
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		2179 S Commerce Center Dr, West Valley City, UT 84120 - 6215 W BY Northwest Blvd Ste A, Houston, TX 77040			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$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

Rate Confirmation
Order: 0286336

From: Roberto Ruiz

Phone:

Email: rruiz@forwardair.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison x104
	LOMBARD IL 60148	Phone:	630-485-7370
Date:	04/04/2025	Fax:	

Order	BOL: 20479448	Commodity: Palletized lightweight commodity
	Miles: 1440.0	Weight: 26000.0
	Temp:	Trailer: Van (DAT)
		Reference:

PU 1	Name: COMCAST - GXO	Date: 04/04/2025 0700
	Address: 2179 S COMMERCE CENTER DR	04/04/2025 1300
	DELIVERY APPT REQUIRED	Contact: RECEIVING
	WEST VALLEY CIT UT 84120	Drvr Ld/Unld: No driver loading or unload
	Phone: 801-656-2001	
	Reference Number: PO	

SO 2	Name: COMCAST CABLE CTDI-HOUSTON	Date: 04/07/2025 0800
	Address: 6215 W BY NORTHWEST BLVD STE A	04/07/2025 1500
	HOUSTON TX 77040	Contact: ZACH SMITH
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$150.00
	Total Carrier Pay:	\$150.00

Instructions

COMCAST - GXO - NA

COMCAST - GXO - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.

COMCAST - GXO - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.

COMCAST CABLE CTDI-HOUSTON - NA

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 (epay manager.com). This is the preferred method of payment. 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 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 addition 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.