



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 04/16/2025**INVOICE #:** R86122**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2179 S Commerce Center Dr, West Valley City, UT 84120 - 29313 McKinnon Rd, Richmond, TX 77406			
		Freight Income	1	\$2,500.00	\$2,500.00
		Layover	1	\$220.00	\$220.00

TOTAL

\$2,720.00

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



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Load Confirmation

0289110

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	04/11/2025	Phone:	630-485-7370
		Fax:	

Order	Order: 0289110	Commodity:	Palletized lightweight commodity
	Miles: 1430.0	Weight:	30000.0
	Temp:	Trailer:	Van Airride (DAT)
	BOL: 20482810	Reference:	

PU 1	Name: COMCAST - GXO	Date: 04/14/2025 0700
	Address: 2179 S COMMERCE CENTER DR	04/14/2025 1300
	DELIVERY APPT REQUIRED	Contact: RECEIVING
	WEST VALLEY CITY UT 84120	Driver Load: No driver loading or unload
	Phone: 801-656-2001	
	Reference number: PO ..	

SO 2	Name: COMCAST CABLE	Date: 04/16/2025 0800
	Address: 29313 MCKINNON RD	04/17/2025 1430
	DRIVER ASSIST REQUIRED	Contact: VINCENTE ORTIZ
	RICHMOND TX 77406	Driver Load: Yes, driver will load/unl
	Phone: 713-562-3858	

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

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

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 - NA

Please Sign: *Milo Morrison*

(X) Accept

() Decline

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

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





Forward Air Logistics Services, LLC

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0289110

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	LOMBARD IL 60148	Phone:	630-485-7370
Date:	04/16/2025	Fax:	

Order	Order:	0289110	Commodity:	Palletized lightweight commodity
	Miles:	1440.0	Weight:	30000.0
	Temp:		Trailer:	Van Airride (DAT)
	BOL:	20482810	Reference:	

PU 1	Name:	COMCAST - GXO	Date:	04/14/2025 0700
	Address:	2179 S COMMERCE CENTER DR		04/14/2025 1300
		DELIVERY APPT REQUIRED	Contact:	RECEIVING
		WEST VALLEY CITY UT 84120	Driver Load:	No driver loading or unload
	Phone:	801-656-2001		
	Reference number:	PO ..		

SO 2	Name:	COMCAST77050	Date:	04/16/2025 0800
	Address:	8505 WEST TIDWELL		04/17/2025 1430
		HOUSTON TX 77042	Contact:	ALISA
	Phone:	713-637-5657	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,500.00
	Layover	150.00
	Out of route miles	70.00
	Total Carrier Pay:	\$2,720.00

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

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.
COMCAST77050 - NA

Please Sign: *Milo Morrison*

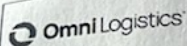
Driver Name: DORCELY ROOBENS
Driver Cell: 812-887-5416
Driver Email:
Tractor #: 763
Trailer #: P5260123

(X) Accept

() Decline

From: Richard Schmidt
Phone: 224-513-0467
Email: rschmidt@forwardair.com





3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-431-0875
Email: controltower1@omnilogistics.com

Shipper:

COMCAST - GXO
2179 S COMMERCE CENTER DR
WEST VALLEY CITY, UT 84120, US
Phone: 801-656-2001
Contact: RECEIVING
Email: james_beard@comcast.com
Ref#: TMS ID 189151606

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: Monday, April 14, 2025 7:00 AM-1:00 PM

Must Deliver by 4/17/2025 by 2:30 PM

SPECIAL INSTRUCTIONS: TMS ID 189151606
ORDER #: SSHOBP02-04142025

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
28	PLT	<input type="checkbox"/>	ORDER #: SSHOBP02-04142025 SEAL# UL-4143940	48.0	42.0	48.0	25000.0

Total Pieces: 28
Total Actual Weight: 25000.0



POD update
required
immediately after

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 delivery. Scan 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
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME