



# INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 04/18/2025**INVOICE #:** B86854**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		3010 SADDLE CREEK RD, 251 Building 5, LAKELAND, FL 33801 - 2400 J. TERRELL WOOTEN DRIVE, BESSEMER, AL 35020			
		Freight Income	1	\$650.00	\$650.00
		Lumper	1	\$290.00	\$290.00

**TOTAL**

\$940.00

**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

0289310

**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 04/17/2025

**Contact:** John  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0289310  
**Miles:** 536.0  
**Temp:**  
**BOL:** 511880272

**Commodity:** Various Food Products  
**Weight:** 38081.0  
**Trailer:** Van (DAT)  
**Reference:** 511880272

**PU 1** Name: SADDLE CREEK Lake Land Date: **04/17/2025 1000**  
Address: 3010 SADDLE CREEK RD **04/17/2025 1600**  
**251 Building 5**  
LAKELAND FL 33801 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: PO 0003927851  
Reference number: PU 0003927851

**SO 2** Name: PIGGLY WIGGLY - BESSEMER Date: **04/18/2025 0600**  
Address: 2400 J. TERRELL WOOTEN DRIVE **04/18/2025 0600**  
BESSEMER AL 35020 Contact: Main  
Phone: 205-481-2300 Driver Load: No driver loading or unload  
Reference number: DO 11259  
Reference number: PO 11259  
Reference number: RP NTJ7GE

**Payment**  
**Carrier Freight Pay:** \$650.00  
**Total Carrier Pay:** \$650.00

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

SADDLE CREEK Lake Land - OCEAMIMA: 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 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.

SADDLE CREEK Lake Land - OCEAMIMA: 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.

SADDLE CREEK Lake Land - OCEAMIMA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

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**Please Sign:** *John Djordjevic*

☒ (X) Accept

☐ ( ) Decline

From: Chris Bednarski

Phone: 224-513-1999

Email: cbednarski@forwardair.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



**Rate Confirmation**  
**Order: 0289310****From:** Chris Bednarski**Phone:** 224-513-1999**Email:** cbednarski@forwardair.com

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**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 04/18/2025**Contact:** John  
**Phone:**  
**Fax:**

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**Order**  
**BOL:** 511880272  
**Miles:** 536.0  
**Temp:****Commodity:** Various Food Products  
**Weight:** 38081.0  
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**Phone:** Drvr Ld/Unld: No driver loading or unload  
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**Reference Number:** PU 0003927851

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**Phone:** 205-481-2300 Drvr Ld/Unld: No driver loading or unload  
**Reference Number:** DO 11259  
**Reference Number:** PO 11259  
**Reference Number:** RP NTJ7GE

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**Payment**  
**Carrier Freight Pay:** \$650.00  
**Lumper** 290.00  
**Total Carrier Pay:** \$940.00

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**Instructions**

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# RECEIPT

RECEIPT # 11259 | DATE: 18-Apr-2025



1894 South 14th Street, Florida, 32043  
Phone: (904) 491-6800  
Tax ID: 59-3746670

## LOAD DETAILS

**Carrier:** BRZ  
**Location:** PW-Bessemer, AL, 35020  
**Department:** Grocery  
**Door No:** 42  
**PO No:** 11259  
**Load Description:** Breakdown pw ds  
**Truck No:** 826  
**Bad Pallets:** 0  
**Trailer No:** wgy937  
**Restacks:** 0  
**Comments:**

## RELAY PAYMENT DETAILS

<b>Payment Type:</b> check	<b>Amount</b>	\$280.00
	<b>Relay Fee</b>	\$10.00
<b>THANK YOU FOR YOUR BUSINESS</b>		<b>NET TOTAL</b> \$290.00

### TERMS & CONDITIONS

- Verification Code: a8c0a71c-939c-4682-819b-fcdaa48c5e42
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS

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42  
Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
LIVE LOGISTICS CORP	W94931	511880272	0004983708
ICC Number: 952007			

Stop	Units	Weight	Customer Name	Shipment #
0085944601	1092	36460.88	PIGGLY WIGGLY ALABAMA CO 2400 J T WOOTEN DR BESSEMER, AL 35020 United States Of America	0004983708 Note # 0085944601 PO # 11259 OSC # 0003927851

1311 Pallet Weight

TOTAL: 1092 37771.88

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
4475		
31835.52	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
150.36	73340	73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 19

Freight Charges Are  
Pre Paid

Seal Number: 1291523

Trailer Inspected by: RAPONTE

Loaded at Door:6DR04

11UB 4.18.25  
Turrell Bandy

BILL OF LADING - Original