



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 04/28/2025**INVOICE #:** R87964**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		16600 Victory Cir, Northlake, TX 76247, USA - 8906 North Road, Polk City, FL 33868, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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

0289860

Carrier:	Royal3 Inc	Contact:	Milo Morrison x104
	LOMBARD IL 60148	Phone:	630-485-7370
Date:	04/23/2025	Fax:	

Order	Order:	0289860	Commodity:	Palletized lightweight commodity
	Miles:	1107.0	Weight:	4089.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1002084285	Reference:	VBAPIA

PU 1	Name:	HISENSE USA CORP NORTHLAKE	Date:	04/25/2025 1600
	Address:	16600 VICTORY CIRCLE EAST		04/25/2025 1600
		NORTHLAKE TX 76247	Contact:	Appts
	Phone:	817-807-3004	Driver Load:	No driver loading or unload
	Reference number:	PO VBAPIA		

SO 2	Name:	Best Buy Orlando DDC	Date:	04/28/2025 0500
	Address:	8906 N Road 33		04/28/2025 0500
		POLK CITY FL 33868	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO VBAPIA		

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

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

HISENSE USA CORP NORTHLAKE - CARRIER MUST SEND COMPLETE DRIVER INFO PRIOR TO ARRIVING FOR LOADING OR DETENTION WILL NOT BE APPROVED. DRIVER INFO NEEDED IS... FIRST AND LAST NAME, TRUCK #, TRAILER #, TRUCK VIN #, AND BOTH LICENSE PLATE NUMBERS

HISENSE USA CORP NORTHLAKE - BESTMIM2: SWING DOORS ONLY. NO LIFT GATES

HISENSE USA CORP NORTHLAKE - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEMS

HISENSE USA CORP NORTHLAKE - BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

HISENSE USA CORP NORTHLAKE - BESTMIM2: DRIVER (OR DRIVERS) UNDER NO CIRCUMSTANCES ARE TO LEAVE THE TRAILER UNATTENDED UNTIL THE LOAD HAS BEEN DELIVERED AND BOL HAS BEEN SIGNED AS PROOF OF DELIVERY

HISENSE USA CORP NORTHLAKE - DRIVERS ARE TO DRIVE 250 MILES FROM THE SHIPPER BEFORE STOPPING DUE TO SECURITY CONCERNS

Best Buy Orlando DDC - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Milo Morrison*

(X) Accept

() Decline

From: Chris Bednarski

Phone: 224-513-1999

Email: cbednarski@forwardair.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



Am and Co. 24

STRAIGHT BILL OF LANDING
ORIGINAL - NOT NEGOTIABLE
TYPE OF SERVICE - TL

BOL NBR. 30000154981A
(1002084285)

DATE 04/25/25

CARRIER LVL P

PU DATE 04/25/25

ARN No

SHIPPER

US TX Hisense

16600 Victory Cir. Northlake, TX 76247
76247

BILL TO OR REMIT TO

Best Buy Purchasing LLC
RICHFIELD Minnesota

RICHFIELD Minnesota 55423

PAGE 1 OF 1
LOI# 3000015498
(1002084285)
ROUTE 3000015498
(1002084285)
UNPAID

CONSIGNEE

STOP NO

8906 N Road 33
Polk City FL 33958

MERCHANDISE
RECEIVED

Date Received

GENERAL COMMENTS

Appointment Date 04/25/25 Time 16:00:00
Number 1002084285

Load/Unload Stop

3000015498-3000015498/1 Pto Number

PIECES	IN	HM	DESCRIPTION	DELIVERY WINDOWS	WEIGHT LBS.	CLASS
7 CTN			VBAP/A	0657-1509	2,315.6	63327
16 CTN			VBAP/A	0658-1416	5,492.8	63327
TOTAL CONSUMER PRODUCTS					7,808.4	

DRIVER LOAD COUNT SIGNATURE	QTY	INITIALS
DRIVER DLP		
DRIVER ARRIVAL TIME		
PECO		
CHEP		

RD/DOC 428 DATE 4/28/25 RECEIVED
ALL WRAP INTACT Y / N
TOTAL CARTONS RECEIVED 28
SHORT 0 OVER 0
REFUSED 0 DAMAGED 0
EMPLOYEE # 1420492

2 PLTS 23 CTN6 Seal No. 00013747

REMIT C.O.D.
TO

FREIGHT TERMS
PREPAID COLLECT

COD \$

COD \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

(Signature of Consignor)

\$

DOT

NOTE: This bill is not valid for driver payment purposes.

SHIPPER US TX Hisense

PER Hisense USA Corporation

DATE 4/24/25

SIGNATURE

EXP

LOCAL TRAFFIC DET