



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 04/27/2025**INVOICE #:** R88078**TERMS:** NET 30**DUE DATE:** 05/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		3056 North 170 East, Spanish Fork, UT 84660 - 105 French Rd, Cheektowaga, NY 14227, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

0291023

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

Order	Order:	0291023	Commodity:	Essential Oils
	Miles:	1927.0	Weight:	35425.0
	Temp:		Trailer:	Van (DAT)
	BOL:	44417022	Reference:	

PU 1	Name:	YOUNG LIVING	Date:	04/25/2025 0700
	Address:	3065 NORTH 170 EAST		04/25/2025 1530
		SPANISH FORK UT 84660	Contact:	MIKAYLA LEMICH
	Phone:	801-221-6013	Driver Load:	No driver loading or unload

SO 2	Name:	LANDMARK - BUFFALO	Date:	04/28/2025 0900
	Address:	105 FRENCH RD		04/28/2025 0900
		CHEEKTOWAGA NY 14227	Contact:	RECEIVING
	Phone:	385-215-7025	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,200.00
	Total Carrier Pay:	\$3,200.00

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

YOUNG LIVING - CLOSED FOR LUNCH BETWEEN 12-13:30

YOUNG LIVING - 13COCOTX: Food/Pharma Grade trailer required - Clean, dry and no holes. Driver must send BOL and seal pic to Forward Air once loaded BEFORE leaving the shipper. Trailer must be sealed by the shipper prior to departing pick up. Driver can NOT leave until the trailer is sealed and BOL and seal pics have been sent to Forward Air.

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YOUNG LIVING - 13COCOTX: IF THE SHIPPER DOES NOT APPLY A SEAL - Carrier MUST call Forward Air right away. DO NOT leave the shipper without a seal

YOUNG LIVING - 13COCOTX: Verbal POD (Name, Date, and Time) within 10 minutes of delivery HCPD immediately - no later than 24 hours

YOUNG LIVING - 13COCOTX: THIS IS A DEDICATED TRUCK LOAD- any tampering, braking of the seal, unauthorized stops will result in rate reductions.

YOUNG LIVING - 13COCOTX: MACROPOINT IS REQUIRED ON THIS SHIPMENT OR ELSE RATE REDUCTIONS WILL OCCUR.

YOUNG LIVING - 13COCOTX: FREIGHT NEEDS TO BE SEALED AT SHIPPER PICTURES NEEDED OF THE FOLLOWING BEFORE THE DRIVER DEPARTS PICTURE OF SEAL PICTURE OF SEAL # NOTED ON THE BOL. FOOD GRADE DEDICATED TRUCK

YOUNG LIVING - 13COCOTX: 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.

YOUNG LIVING - 13COCOTX: 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.

YOUNG LIVING - 13COCOTX: If shipment is a reefer shipment - Temp log must be turned in to Forward Air within 48 hours of delivery

LANDMARK - BUFFALO - Delivery appt conf# REF# YL-04490

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 #:





3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-607-0693
Email: controltower13@omnilogistics.com



House Waybill
Shipper's Copy

44417022

Date: 04/25/2025

Shipper:

YOUNG LIVING - SPANISH FORK
3065 NORTH 170 EAST
SPANISH FORK, UT 84660, US
Phone: 801-221-6013
Contact: MIKAYLA LEMICH
Email: yltransportation@younglivingeo.onmicrosoft.com
Ref#: ST48004

Consignee:

LANDMARK - BUFFALO
105 FRENCH RD
CHEEKTOWAGA, NY 14227, US
Phone: 385-215-7025
Contact: RECEIVING
Email: younglivingbuf@landmarkglobal.com
Ref#: ST48004

Org: SLC/E Dest: BUF/A

Bill To:

YOUNG LIVING ESSENTIAL OILS
1538 W SANDALWOOD DR
LEHI, UT 84043, US
Contact: D JARRETT

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Friday, April 25, 2025 7:00 AM-3:30 PM

Must Deliver only on 4/28/2025 between 9:00 AM and 4:00 PM

SPECIAL INSTRUCTIONS: 2 pallets containing LQ 12 boxes @ 360LBS UN1197, class 3 PG III Extracts, flavoring, liquid

Delivery appointment needed

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
27	PLT	<input type="checkbox"/>	essential oils	0.0	0.0	0.0	36049.0

Total Pieces: 27

Total Actual Weight: 36049.0

Seal: 11-4819272



POD update
required
immediately after
delivery. Scan
code to submit.

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 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
<i>[Signature]</i>	4-25-25				
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



PACKING SLIP

Page 4 of 4
Customer : 10515 Landmark Buffalo
Order Number : 48004 ST
Related PO : 25103406 OT
Branch Plant : 1001
Date & Time : 04/24/2025 13:37:14

Pallet #	Hazard Code	Item #	Description	Y/L LOT #	Lot St Cd	Vendor LOT #	QTY Shipped	UOM	Vendor SKU	Ship Code	Lot Expiration	Customer PO
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Please Return Signed Copy To Driver

DRIVER : OSMANI

DATE RECEIVED : 4-27-25

OF
PALLET
/PIECES: 27

RECEIVED BY : P. Ali

IMPORTANT NOTE TO PRODUCTION MANAGER: Please provide an executed copy of this document to the production manager or customer representative. Please consume these components for the purchase order(s) listed above only. Do not use any other components issued against other purchase orders to complete this purchase order. Do not use these components for any other purchase order. Do not use any other components listed above. Do not use any other components listed above. Do not use any other components listed above.