



## INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 04/29/2025**INVOICE #:** R87832**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		830 Snider Dr, Bluffton, IN 46714 - 11602 Hufsmith Kuykendahl Rd, Tomball, TX 77375			
			1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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: 0291085



From: Jake Casati  
 Phone: 224-513-0140  
 Email: jcasati@forwardair.com

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Milo Morrison x104
<b>Date:</b>	04/24/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>BOL:</b> 20484993	<b>Commodity:</b>	PLASTIC ARTICLES NMFC 156600
	<b>Miles:</b> 1098.0	<b>Weight:</b>	3384.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
		<b>Reference:</b>	

<b>PU 1</b>	Name:	2020 CUSTOM MOLDED PLASTICS	Date:	04/24/2025 0800
	Address:	830 SNIDER DR		04/24/2025 1530
		2-4 STRAPS NEEDED, No Reefer Trailers	Contact:	MARK MOORE
		BLUFFTON IN 46714	Drvr Ld/Unld:	No driver loading or unload
	Phone:	260-565-2020 x418		
	Reference Number:	PO 20484993		
	Reference Number:	PU 003715		
	Reference Number:	PU 248949		
	Reference Number:	PU 3041440		
	Reference Number:	PU PICKUP: 248949		

<b>SO 2</b>	Name:	COMCAST CABLE	Date:	04/25/2025 0800
	Address:	11602 HUFSMITH KUYKENDAHL RD		04/28/2025 1500
		DRIVER ASSIST/ MUST CALL 24HRS BEFORE	Contact:	JOSH KNAPP
		TOMBALL TX 77375	Drvr Ld/Unld:	Yes, driver will load/unl
	Phone:	346-573-5948		
	Reference Number:	PO 20484993		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

### Instructions

2020 CUSTOM MOLDED PLASTICS - NA  
 2020 CUSTOM MOLDED PLASTICS - STRAPS REQ FOR PICKUP  
 2020 CUSTOM MOLDED PLASTICS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.  
 2020 CUSTOM MOLDED PLASTICS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.  
 COMCAST CABLE - 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](mailto: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.



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

User: smoreland



House Waybill

Shipper's Copy

20484993

Date: 04/23/2025

Org: FWA/C Dest: IAH/C

**Shipper:**

20/20 CUSTOM MOLDED PLASTICS  
830 SNIDER DR  
STRAPS REQ  
BLUFFTON, IN 46714, US  
Phone: 260-565-2020 x418  
Contact: MARK MOORE  
Ref#: 3041440, PICKUP: 248949

**Consignee:**

COMCAST CABLE  
11602 HUFSMITH KUYKENDAHL RD  
DRIVER ASSIST/ MUST CALL 24HRS BEFORE DELIVERY  
TOMBALL, TX 77375, US  
Phone: 346-573-5948  
Contact: JOSH KNAPP  
Ref#: 003715

**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:** Wednesday, April 23, 2025 8:00 AM-3:30 PM

Must Deliver by 5/5/2025 between 8:00 AM and 3:00 PM

**SPECIAL INSTRUCTIONS:**

**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
24	SKD	<input type="checkbox"/>	PLASTIC ARTICLES NMFC 156600	52.0	38.0	47.0	3384.0

Seal: 16405278

TR #

Total Pieces: 24

Total Actual Weight: 3384.0



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 delivery. Scan code to submit. 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 <i>William W. Moore</i>	DATE 4/24/25	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 <i>John Carlson</i>	DATE 4/25/25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME