



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/05/2025**INVOICE #:** R89122**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2179 S Commerce Center Dr, West Valley City, UT 84120 - 6215 W by NW Blvd, Houston, TX 77040, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

0291164

Carrier:	Royal3 Inc			Contact:	Milo Morrison x104
	LOMBARD	IL	60148	Phone:	630-485-7370
Date:	04/25/2025			Fax:	

Order	Order:	0291164	Commodity:	TELECOM EQUIPMENT
	Miles:	1440.0	Weight:	26000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	20485096	Reference:	

PU 1	Name:	COMCAST - GXO	Date:	05/02/2025 0700
	Address:	2179 S COMMERCE CENTER DR		05/02/2025 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 20485096		
	Reference number:	PU 189654424		

SO 2	Name:	COMCAST CABLE CTDI-HOUSTON	Date:	05/05/2025 0800
	Address:	6215 W BY NORTHWEST BLVD STE A		05/05/2025 1500
		HOUSTON TX 77040	Contact:	ZACH SMITH
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 20485096		

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

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 CTDI-HOUSTON - NA

Please Sign: *Milo Morrison*










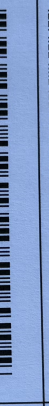




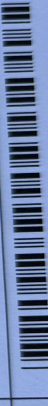

(X) Accept

() Decline

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

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



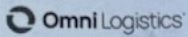
VERIFIED SUT's	LOC_ID	BARCODE	WEIGHTS
SUT0825888 x2	HO018		20
SUT0825632	HO034		10
SUT0825824	HO005		300
SUT0825822	HO040		350
SUT0825773	HO005		500
SUT0825718	HO004		270
SUT0825499	HO005		280
SUT0825845	HO006		300
SUT0825748	HO018		500
SUT0825747	HO018		500
SUT0825750	HO018		500
SUT0825751	HO018		400
SUT0825752	HO018		200
SUT0825753	HO018		450
SUT0825754	HO018		520
SUT0825835	HO005		800

JCK
2025

ed:
PDA ☐

DATE
SIGNATURE

VERIFIED SUT's	LOC_ID	BARCODE	WEIGHTS
REGION:	HOUSTON		
TRUCK#:	13000		
DOOR#:	0		



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



User: gthompson

House Waybill
Shipper's Copy

Date: 05/02/2025
Org: SLC/B
Dest: IAH/B

Shipper:

COMCAST - GXO
2179 S COMMERCE CENTER DR
DELIVERY APPT REQUIRED
WEST VALLEY CITY, UT 84120, US
Phone: 801-656-2001
Contact: RECEIVING
Email: james_beard@comcast.com
Ref#: 189654424

Consignee:

COMCAST CABLE CTDI-HOUSTON
6215 W BY NORTHWEST BLVD STE A
HOUSTON, TX 77040, US
Contact: ZACH SMITH

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: Friday, May 2, 2025 7:00 AM-1:00 PM

Must Deliver by 5/5/2025 by 3:00 PM

SPECIAL INSTRUCTIONS:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
31	SKD	<input type="checkbox"/>	TELECOM EQUIPMENT HOU1-05022025, SEAL# UL-5702423	48.0	42.0	48.0	13000.00








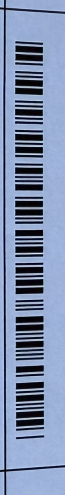




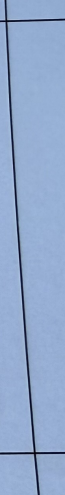


Total Pieces: 31
Total Actual Weight: 13000.00



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
	05/04/2025				
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
	5/5/25		Grielda Per la		

VERIFIED SUT's	LOC_ID	BARCODE	WEIGHTS
SUT0825577	HO005		800
SUT0825892	HO018		250
SUT0825891	HO018		250
SUT0825890	HO018		250
SUT0825889	HO018		250
SUT0825755	HO018		400
SUT0825749	HO018		550
SUT0825711	SSHOBP04		450
SUT0825810	HO003		300
SUT0826143	HO006		300
SUT0825831	HO003		300
SUT0826142 x2	HO040		150
SUT0825713	HO001		250
SUT0825771	HO001		550
SUT0826138	HO001		350
Pallet#:	31		