



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/06/2025**INVOICE #:** R89437**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		265 N FREEPORT DR, NOGALES, AZ 85621 - 11443 OLD HWY 105 E, CONROE, TX 77303			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



Page 1

Load Confirmation

0292862

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 05/02/2025
Contact: Milo Morrison x104
Phone: 630-485-7370
Fax:

Order
Order: 0292862
Miles: 1092.0
Temp:
BOL: 20487162
Commodity: PLASTIC DOME
Weight: 4800.0
Trailer: Van (DAT)
Reference:

PU 1 Name: AMPHENOL BROADBAND SOLUTIONS Date: 05/05/2025 0800
Address: 265 N FREEPORT DR 05/05/2025 1700
NOGALES AZ 85621 Contact: RAMON ARREDONDO
Phone: 520-380-7845 Driver Load: No driver loading or unload
Reference number: PO 20487162
Reference number: PU 003715
Reference number: PU 102-300003789
Reference number: PU 840759

SO 2 Name: MASTEC Date: 05/06/2025 0700
Address: 11443 OLD HWY 105 E 05/07/2025 1500
DRIVER ASSIT Contact: SCOTT STEFFY
CONROE TX 77303 Driver Load: Yes, driver will load/unl
Phone: 832-923-1996
Reference number: PO 20487162

Payment
Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

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

AMPHENOL BROADBAND SOLUTIONS - NA
AMPHENOL BROADBAND SOLUTIONS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE
EMPTY AND GET THE NAME OF WHO SIGNS THE POD.
AMPHENOL BROADBAND SOLUTIONS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING
BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.
MASTEC - NA

Please Sign: *Milo Morrison*

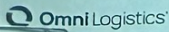
Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

() Decline

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





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

User: smoreland



House Waybill

Shipper's Copy

20487162

Date: 05/02/2025

Org: TUS/C Dest: IAH/D

Shipper:

AMPHENOL BROADBAND SOLUTIONS
265 N. FREEPORT DR.
NOGALES, AZ 85621, US
Phone: 520-380-7845
Contact: RAMON ARREDONDO
Email: rarrendondo@abs-go.com
Ref#: 102-300003789, 840759

Consignee:

MASTEC
11443 OLD HWY 105 E
HOURS 0700-1500
CONROE, TX 77303, US
Phone: 832-923-1996
Contact: SCOTT STEFFY
Ref#: 003715, 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: Friday, May 2, 2025 8:00 AM-5:00 PM

Must Deliver by 5/12/2025 between 7:00 AM and 3:00 PM

SPECIAL INSTRUCTIONS:

Items To Be Shipped:

<u>Pieces</u>	<u>Pkg Type</u>	<u>H/M</u>	<u>Description</u>	<u>Length</u>	<u>Width</u>	<u>Height</u>	<u>Weight (lb)</u>
20	SKD	<input type="checkbox"/>	PLASTIC DOME	60.0	45.0	38.0	4800.0

Total Pieces: 20
Total Actual Weight: 4800.0



POD update
required
immediately after

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 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>Ubaldo J. J. J.</i>	DATE 5/5/25	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>[Signature]</i>	DATE 5/6/25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME