



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/06/2025**INVOICE #:** R89506**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1400 South Harrison, Olathe, KS 66061 - 1919 S Farm-to-Market 565 Rd, Baytown, TX 77523, USA			
		Freight Income	1	\$1,550.00	\$1,550.00
		Detention	1	\$140.00	\$140.00

TOTAL

\$1,690.00

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

0292706

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

Order	Order:	0292706	Commodity:	BUILDING MATERIALS
	Miles:	717.0	Weight:	40743.2
	Temp:		Trailer:	Van (DAT)
	BOL:	88092384	Reference:	

PU 1	Name:	Olathe Grease Plant	Date:	05/05/2025 0800
	Address:	1400 South Harrison		05/05/2025 1200
		OLATHE KS 66061	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 4900419341		

SO 2	Name:	O0102 KTN CCLT: Truck USWW	Date:	05/06/2025 1300
	Address:	1919 South FM 565		05/06/2025 1300
		BAYTOWN TX 77523	Contact:	Taylor Roberson
	Phone:	832-261-6235	Driver Load:	No driver loading or unload
	Reference number:	PO 4900419341		

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00

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

Olathe Grease Plant - EXXOSPTX: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 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.

Please Sign: *Milo Morrison*

(X) Accept

() Decline

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

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



Rate Confirmation
Order: 0292706**From:** Roberto Ruiz**Phone:****Email:** rruiz@forwardair.com

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

Order	BOL: 88092384	Commodity: BUILDING MATERIALS
	Miles: 717.0	Weight: 40743.2
	Temp:	Trailer: Van (DAT)
		Reference:

PU 1	Name: Olathe Grease Plant	Date: 05/05/2025 0800
	Address: 1400 South Harrison	05/05/2025 1200
	OLATHE KS 66061	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 4900419341	

SO 2	Name: O0102 KTN CCLT: Truck USWW	Date: 05/06/2025 1300
	Address: 1919 South FM 565	05/06/2025 1300
	BAYTOWN TX 77523	Contact: Taylor Roberson
	Phone: 832-261-6235	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 4900419341	

Payment	Carrier Freight Pay:	\$1,550.00
	Detention Shipper	140.00
	Total Carrier Pay:	\$1,690.00

Instructions

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All invoices must include a SIGNED DELIVERY RECEIPT, BOL and RATE AGREEMENT.

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Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8047640878Ship Date
05/05/2025Vehicle Details
Trailer: W94951
Seals: 0012128

Freight for the account of:

Origin (Plant No)

Destination (Ship-to)

Reference No.

ExxonMobil Oil Corporation
c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377OLATHE LOBP-AOFH
1400 SOUTH HARRISON
Olathe KS US 6606110602JY
BAYTOWN, TX - KTN:LUB:3862
1919 South FM 565
BAYTOWN TX US 77523Order No.: 4900419341
Purchase Order:
Ship Ref.:
Ext. Ship #: 88092384SCAC Code: ROMN
Carrier: RYDER INTEGRATED LOGISTICS
RYDER OMNI LOGISTICS LLCSold-To Customer
00010602JY
BAYTOWN, TX - KTN:LUB:3862DAT
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
101923	96	EA	M-600W SUP CYL PAIL 5USG	4,032
122527	36	EA	CAT EXTREME APPLICATION GREASE ARCTIC DRUM 396.8LB/180KG	15,725
124043	110	EA	MOBIL POLYREX EM, PAIL 16KG	4,213
124047	40	EA	MOBIL POLYREX EM, ST DRUM 180KG	17,473
126954	8	EA	MOBILGREASE XTC, DRUM 400LB	3,520

Log in - 9:30 AM
Pick up < Log out - 15:06
Log in - 10:00 AM
Delivery < Log out - 2:28 PM

Message:
* This Shipment Contains Oil *
Delivery appointment required. Please email tsisemora@ktnusa.com to request a delivery date and time. Facility hours 8AM-4:30PM.

Total Weight: 44,963 LB
Verified Gross Mass:
Total Pieces: 290

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)424-9300 DAY OR NIGHT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per
German Leeper
5/6/25
25 PLS

Signature Galaxy S23 Ultra

Carrier Signature

Print Date: 05/05/2025 14:04:05
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CARRIER COPY