



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 (<u>epaymanager.com</u>). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to <u>brokerageap@forwardair.com</u>. 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

844-351-37	'80			L	oad Confir	mation	029270
Carrier: Date:	Royal3 LOMB 05/02/	ARD	IL 60148			Contact: Phone: Fax:	Milo Morrison x104 630-485-7370
Order	Orde Miles Temp BOL:	: 717.0)			Commodity: Weight: Trailer: Reference:	BUILDING MATERIALS 40743.2 Van (DAT)
3	PU 1	Name: Address:	Olathe Grease 1400 South Ha			Date: Contact:	05/05/2025 0800 05/05/2025 1200
		Phone: Reference	OLATHE number:	KS PO	66061 4900419341		ad: No driver loading or unload
	SO 2	Name: Address:	O0102 KTN CC 1919 South FM	565		Date: Contact:	05/06/2025 1300 05/06/2025 1300 Taylor Roberson
		Phone: Reference	BAYTOWN 832-261-623 number:		77523 4900419341	Driver Loa	ad: No driver loading or unload
Payment		Carrier Fro			\$1,550.00 \$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: Date:	Royal LOME 05/05	BARD	IL 60)148		Contact: Phone: Fax:	Milo Morrison x104 630-485-7370
Order	BOI Mile Ten	es: 717	92384 .0			Commodity: Weight: Trailer: Reference:	BUILDING MATERIALS 40743.2 Van (DAT)
	PU 1	Name:	Olathe Gre			Date:	05/05/2025 0800
		Address:	1400 Sout	h Harrison			05/05/2025 1200
						Contact:	
			OLATHE	K	S 66061	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
		Reference	Number:	PO	4900419341		
	SO 2	Name:	O0102 KT	N CCLT: Tr	uck USWW	Date:	05/06/2025 1300
		Address:	1919 Sout	h FM 565			05/06/2025 1300
						Contact:	Taylor Roberson
			BAYTOWI	N T	X 77523	Drvr Ld/U	nld: No driver loading or unload
		Phone:	832-261	-6235			-
		Reference	Number:	PO	4900419341		
		Carrier Fr	eight Pay:		\$1,550.00		
Payment							
Payment		Detention	Shipper		140.00		

Instructions

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

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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

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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.

Straight Bill	of Lading			BOL Number 8047640878	Ship Date 05/05/2025	Vehicle Deta Trailer: W94951 Seals: 0012128	ans
Driginal - Not Nego	otiable		Shipper: ExxonMobil Oil Corporation			Beference	No
Freight fo	or the account	of:	Origin (Plant No)	Destination	(Ship-to)	Order No.: 49004	
xxonMobil Oil Cor	poration		OLATHE LOBP:AOFH 1400 SOUTH HARRISON	10602JY BAYTOWN, TX - KTN:LUB:3	3862	Purchase Order:	
89550 West 13 M Novi, MI 48377	lile Rd		Olathe KS US 66061	1919 South FM 565 BAYTOWN TX US 77523	The state of the second	Ship Ref.: Ext. Ship #: 88092	384
CAC Code: ROMN				Sold-To Ci	ustomer	DAT	
Arrier: RYDER INTEGRA				00010602JY BAYTOWN, TX - KTN:LUB:3	3862	Delivered	
Material Code	Quantity	UOM		Material Description			Weight LB
101923	96	EA	M-600W SUP CYL PAIL 5USG		1	0.20 AN	4,032
122527	36	EA	CAT EXTREME APPLICATION GREASE ARCTI	C DRUM 396.8LB/180KG	1 hog 14-	4:30 44	15,725
124043	110	EA	MOBIL POLYREX EM, PAIL 16KG	Pick up <	· +_	-15.06	4,213
124047	40	EA	MOBIL POLYREX EM, ST DRUM 180KG		205 out -	12.0	17,473
126954	8	EA	MOBILGREASE XTC, DRUM 400LB		, Log in	9:30 AM -15:06 - 10:00 AM -2:28 PM	3,520
-				Delivery	L Los out	-7:28 PM	
	Please email tsiser		com to request a delivery date and time. Facility hours BAM	4:30PM.	Verified Gross Mass Total Pieces: 290	and the second second	
Shipment Contains Oil appointment required. arrier hereon, by signing except as noted icontes stood throughout this Bi twise to deliver to anothy y at any time interested sight Bill of Lading (USG)	Please email tsiser g this bill of leding nts and condition o DL to mean any per er carrier to said di in said property, tr U such contract (set	(BOL) ackr f contents o rson or corp estination. It hat every se	owledges receipt from ExxonMobil Oil Corporation, the prop packages unknown), marked, consigned, and destined as in ration in possession of the property) agrees to carry to itsu is mutually agreed, as to each carrier of said property over rvice to be performed hereander shall be subject to the co- hall movem and take presenters. To action USBOL social	4:30PM. http://www.accontention.com/accontention/acconte	Verified Gross Mass Total Pieces: 290 FOR HELP IN EMERG EXPOSURE CALL CH NIGHT.	ENCIES INVOLVING SPILI EMTREC TOLL FREE (800)	424-9300 DAY OR are properly classified,
Shipment Contains Oil appointment required. arrier hereon, by signing except as noted (conte stood throughout this BC wisks to deliver to anoth y at any time interested sight Bil of Lading (USEO) This BCL does not in Excembiobil's third party such contract or to exte Burden of proof as to fairle field on BOL en	Please email tsien g this bill of lading nts and condition o OL to mean any per er carrier to said di in said property, t AL such contract (ar di such contract (ar di such contract such logistics provider. I nt USBOL applies, tu damage or loss rem 2) that cargo was re d carrier (n possessi	(BOL) ackn f contents o rson or corpo stination. It hat every se d this BOL) te a contract n event of a n event of a n event of a sins with th ceived in dar	owledges receipt from ExxonMobil Oil Corporation, the prog- packages unknown), marked, consigned, and destined as in ration in possession of the property) agrees to carry to its is is mutually agreed, as to each carrier of said property over rvice to be performed hereunder shall be subject to the co- shall govern and take precedence. To extent USBOL applies, of carriage. If prepaid shipment, this BOL is subject to cont conflict with USBOL such contract (and this BOL) shall gov ptitions apply: carrier. Shipper establishes prima facie case by evidence usged condition or otherwise lost, and (3) setting forth value of	4:30PM. werty described herson, in apparent good dicated horson, which said carrier (being sue place of delivery at said destination, said route to destination and as to each thract. In event of conflict with Uniform the exceptions 1-4 below apply. act in effect between carrier and shipper ern and take precedence. In the absence (1) that the cargo was tendered to the of demage or loss.	Verified Gross Mass Total Pieces: 290 FOR HELP IN EMERC EXPOSURE CALL CENIGHT. This is to certify that described, packaged, m transportation according	ENCIES INVOLVING SPILI EMTREC TOLL FREE (800)	424-9300 DAY OR are property classified, n proper condition for
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