



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/08/2025**INVOICE #:** R89392**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		2810 Oldmans Crk Rd, Pedricktown, NJ 08067, USA - 2179 Commerce Center Dr, Salt Lake City, UT 84120, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

0292905

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	05/02/2025	Phone:	630-485-7370
		Fax:	
Order	Order: 0292905 Miles: 2117.0 Temp: BOL: 20487197	Commodity: NON CPE STACKABLE Weight: 40000.0 Trailer: Van (DAT) Reference:	
PU 1	Name: CTDI LOGISTICS Address: 2810 OLDMANS CREEK RD BAY 93 DEL APPT REQ SWEDESBORO NJ 08085 Phone: 302-824-8229 Reference number: PO 20487197 Reference number: PU 000724	Date: 05/05/2025 0800 05/05/2025 1400 Contact: CYNTHIA DEAN Driver Load: No driver loading or unload	
SO 2	Name: COMCAST - GXO Address: 2179 S COMMERCE CENTER DR DELIVERY APPT REQUIRED WEST VALLEY CITY UT 84120 Phone: 801-656-2001 Reference number: PO 20487197	Date: 05/08/2025 1200 05/08/2025 1200 Contact: RECEIVING Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$3,800.00	
	Total Carrier Pay:	\$3,800.00	

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

CTDI LOGISTICS - NA

CTDI LOGISTICS -

BL01703293/BL01703292/BL01703232/BL01703233/BL01703235/BL01703234/BL01703218/BL01703214/BL01703286/BL01

703284/BL01703282/BL01703283/BL01703250/BL01703238/BL01703287/BL01703285/BL01703303/BL01703304/BL017033

01/BL01703302/BL01703296/BL01703295/BL01703205/BL01703209/BL01703279/BL01703276/BL01703277/BL01703251/B

L01703270/BL01703202/BL01703204/BL01703278/BL01703290/BL01703291/BL01703273/BL01703272/BL01703280/BL017

03281/BL01703300/BL01703299

CTDI LOGISTICS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.

CTDI LOGISTICS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.

COMCAST - GXO - NA

Please Sign: *Milo Morrison*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@forwardair.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



STANDARD TRUCKLOAD BILL OF LADING

Page 1 Of 1

SHIP FROM

Name: CTDI LOGISTICS
Address: 2810 OLDMANS CREEK RD BAY 93
DEL APPT REQ
City/State/Zip: SWEDESBO, NJ 08085, US
Phone: 302-824-8229 Contact: CYNTHIA DEAN
SID#:

Bill of Lading Number: 20487197



SHIP TO

Name: COMCAST - GXO
Address: 2179 S COMMERCE CENTER DR
DELIVERY APPT REQUIRED
City/State/Zip: WEST VALLEY CITY, UT 84120
Phone: 801-656-2001 Contact: RECEIVING
SID#:

FOB:

CARRIER NAME: LIVE LOGISTICS CORP

Trailer Number: Royal 3 Inc.

Seal Number:

Location#:

SCAC:

Pro number: 20487197



FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: OMNI LOGISTICS, LLC
Address: P.O. BOX 3027

City/State/Zip: COPPELL, TX 75019 US

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying bills of Lading

Ship 05/05/2025 08:00 -14:00
Date/Time:

Sch. Delivery 05/07/2025 07:00 -13:00
Date/Time:

(check)

Emergency Contact #:

SPECIAL INSTRUCTIONS:

BL01703293/BL01703292/BL01703232/BL01703233/BL01703235/BL01703234/BL01703218/BL01703214/BL01703286/BL01703284/BL01703282/BL01703283/BL01703250/BL01703238/BL01703287/BL01703285/BL01703303/BL01703304/BL01703301/BL01703302/BL01703296/BL01703295/BL01703205/BL01703209/BL01703279/BL01703276/BL01703277/BL01703251/BL01703270/BL01703202/BL01703204/BL01703278/BL01703290/BL01703291/BL01703273/BL01703272/BL01703280/BL01703281/BL01703300/BL01703299

CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>
QTY	TYPE			
41 40	PALLET	40000.0	<input type="checkbox"/>	NON CPE STACKABLE
41 40		40000.0		TOTAL

MAY 8 '25 AM 10:49

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: _____ Prepaid: _____

Customer check acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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

Trailer Loaded:

Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

Bob Ward
SIGNATURE

5/8/25
DATE

SHIPPER SIGNATURE

DATE