



BILL TO: FORWARD AIR LOGISTICS SERVICES 6800 PORT ROAD GROVEPORT, OH 43125 INVOICE DATE: 05/09/2025 INVOICE #: R89701 TERMS: NET 30 DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		31201 West Thayer Road, Gila Bend, AZ 85337 - 150 Retlaw Court, Duncan, SC 29334			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

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

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844-351-3780			Lc	oad Confir	mati	on	0293270		
Carrier: Date:	Royal LOMB 05/06/	BARD	IL 6014	<i>.</i> 8		Con Pho Fax:	one: 6	Milo Morrison x104 630-485-7370	
Order	Orde Miles Temp BOL:	s: 1983. p:				Weig Trail	ght: 4	Consumer Products (Toile 40000.0 Van (DAT)	tries, Misc. Hom
	PU 1	Name: Address:	DoubleTree M 31201 West T		ıd		Date: Contact:	05/06/2025 1000 05/06/2025 1000	
		Phone: Reference	GILA BEND number:		85337 PO0061539		Driver Load	d: No driver loading or un	oad
	SO 2	Name: Address:	Royal Paper 150 Retlaw C				Date:	05/09/2025 0930 05/09/2025 0930	
		Phone:	DUNCAN		29334		Contact: Driver Load	d: No driver loading or un	load
Payment		Reference Carrier Fre		PO	PO0061539. \$4,000.00				
i ayine		Total Carri			\$4,000.00				

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

DoubleTree Mills, LLC - ROYAPHAZ: - Trailer must be clean, odor free, and have no holes or signs of leaks.

- Drivers must have load braces or straps to secure all inbound and outbound cargo.

- All trailers must be 53. dry vans, 101in. wide interior with swing doors.

- Rollup doors cannot be used.

- Refrigerated trailers cannot be used.

- No smoking on shipper or consignee property

DoubleTree Mills, LLC - ROYAPHAZ: 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	From: Roberto Ruiz
(A) Accept	Phone:
() Decline	Email: rruiz@forwardair.com

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





31201 W. Thayer Rd. Gila Bend, AZ 85337 Phone: 602-258-9007 Fax: 602-258-0386

FSC MIX CREDIT NC-COC-007513 ROYAL PAPER CONVERTING, LLC

ROYAL PAPER - SUN PAPER COMPANY Customer: 150 Retlaw Ct, Ship To: Duncan, SC 29334

Carrier Name:

ROYAL FREE INC



Bill of lading No.:	874467		
Product Selection:	210015 Bath 1P VF 9.0# 102in FS		
PO# .:	61539.586		
FSC NUMBER:	FSC MIX CREDIT NC-COC-007513 ROYAL PAPER CONVERTING, LLC		
Trailer No.:	W97031		
Seal #:			
Date Manufactured:	SEE BELOW		

Date Manufactured:

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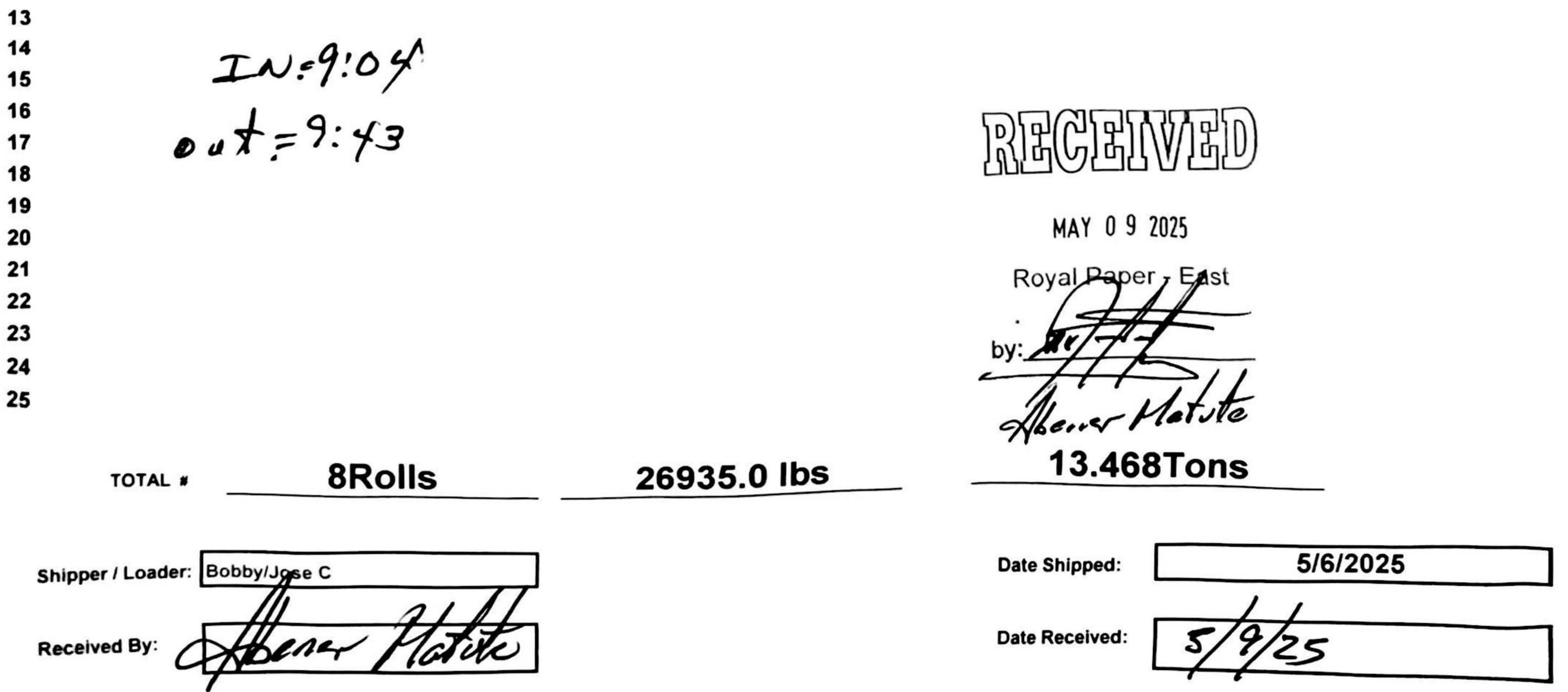
Date of MFG.	Roll #	Roll Weight (lbs)	Diameter	Width
1 04/30/25	20-1	3104.0 lbs	78	103.75
2 04/30/25	21-1	3088.0 lbs	78	103.75
3 05/04/25	19-2	3376.0 lbs	78	103
4 05/04/25	20-2	3392.0 lbs	78	103
5 05/04/25	21-2	3521.0 lbs	78	103
6 05/04/25	21-1	3629.0 lbs	78	103.75
7 05/04/25	22-1	3585.0 lbs	78	103.75
8 05/04/25	23-1	3240.0 lbs .	78	103.75

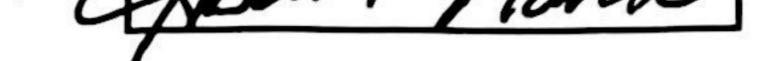
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