



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/09/2025**INVOICE #:** R90166**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		701 Central Ave, University Park, IL, 60484 - 600 Park Loop Road, Shepherdsville, KY, 40165			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$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



Page 1

Load Confirmation

0293307

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	05/07/2025	Phone:	630-485-7370
		Fax:	

Order	Order: 0293307	Commodity:	Palletized lightweight commodity
	Miles: 292.0	Weight:	1480.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1002097608	Reference:	VBSLLS

PU 1	Name: SAMSUNG INC	Date: 05/08/2025 1600
	Address: 701 CENTRAL AVE	05/08/2025 1600
	UNIVERSITY PARK IL 60484	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 1002097608	
	Reference number: PO VBSLLS	
	Reference number: PU 5175343	

SO 2	Name: Shepherdsville RDC	Date: 05/09/2025 0500
	Address: 600 Park Loop Road	05/09/2025 0500
	SHEPHERDSVILLE KY 40165	Contact: Rachael Sanders
	Phone: 502-921-5609	Driver Load: No driver loading or unload
	Reference number: CG 1002097608	
	Reference number: PO VBSLLS	

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00

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

SAMSUNG INC - BESTMIM2: SWING DOORS OR ROLL UP DOORS ONLY. NO LIFT GATES
SAMSUNG INC - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEMS
SAMSUNG INC - BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.
SAMSUNG INC - BESTMIM2: DRIVER (OR DRIVERS) UNDER NO CIRCUMSTANCES ARE TO LEAVE THE TRAILER UNATTENDED UNTIL THE LOAD HAS BEEN DELIVERED AND BOL HAS BEEN SIGNED AS PROOF OF DELIVERY
Shepherdsville RDC - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Milo Morrison*

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

(X) Accept

() Decline

From: Chris Bednarski
Phone: 224-513-1999
Email: cbednarski@forwardair.com





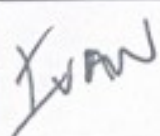
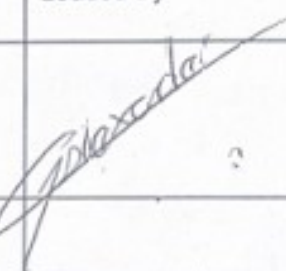
Date : 05/08/2025 / 15:12:33

Dock Pass

Container No : PTLZ244737 ✓



Container Size : 53 FT

Seal No.	 184453 ✓				
P/U #	 5175343				
Carrier No.	CH Robinson				
Driver Name	1000190810 YAMIR MACKAY				
Trucker	ROYAL royal comapany c/o Cornerstone				
Trailer's Plate/State	/				
Drop Trailer	NO				
Yard/Location	DOCK / E30	Container Status	EMPTY		
Check-In	05/08/2025 14:42:14				
Plan Pick-up					
Check-Out					
Destination					
	B/L Checked By	Loaded By	Sealed By	Supervisor Sign Off	Signing Out Driver
Sign					
Date	5 8 25				

* DRIVER AKNOWLEDGES HE/SHE HAS READ DOCK RULES.

MEMO : LIVELOAD

BILL OF LADING

SHIP FROM SAMSUNG ELECTRONICS AMERICA c/o [SEA] University Park 701 Central Ave. University Park IL 60484 US Tel.				Bill of Lading: 5175343 <div style="font-size: 2em; font-weight: bold; display: inline-block;">FT</div> <div style="display: inline-block; vertical-align: middle;">Full Truck Load</div>					
SHIP TO BEST BUY #2356 600 PARK LOOP RD SHEPHERDSVILLE KY 40165 US Tel. 1-502-921-5500				CARRIER : LiVe Logistics Trailer number: PTLZ244737 Seal number(s): 184453 BBY Load ID: 1002097608 					
FREIGHT CHARGES BILL TO RDC/DDC: <u>2356</u> DATE: <u>5-9-25</u> EXPECTED PALLETS: <u>0</u> RECEIVED: <u>0</u> ALL WRAP INTACT <u>0</u> / <u>1</u> N				Pro number: 1002097608 SCAC: LVLP Freight Charge Terms: (Customer Pickup) Prepaid <u> </u> Collect <u>X</u> 3rd Party <u> </u> <input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: TOTAL PALLETS RECEIVED: <u>17</u> BEST BUY Load ID: 1002097608 BEST BUY Delivery date: 05/13/2025 OVER <u> </u> REFUSED <u> </u> DAMAGED <u> </u> EMPLOYEE #: <u>A1647051</u>				Date: <u>5-9-25</u> Trailer: <u>244737</u> Seal#1 on Trailer: <u>184453</u> Seal#2 on Trailer: <u> </u> Seals match BOL <u>Y</u> Seals intact <u>Y</u> BBY Emp: <u>Johnny Scott</u> <u>Yamir Mackay</u> Driver: <u> </u>					
CUSTOMER ORDER INFORMATION									
CUSTOMER		HANDLING		#PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
VBSLLS	1	CTN	1	80.000	7286611367	10	0.281	887276772905(DW80CG4051SR	40044
VBSLLS	1	CTN	1	103.000	7286611367	20	0.281	887276657400(DW80BB707012	40044
VBSLLS	3	CTN	3	267.000	7286611367	30	0.842	887276763859(DW80CG5450SR	40044
VBSLLS	5	CTN	5	375.000	7286611367	40	1.402	887276772882(DW80CG4021SR	40044
VBSLLS	7	CTN	7	602.000	7286611367	50	3.091	887276763842(DW80CG5420SR	40044
GRAND TOTAL	17		17	1,427.000			5.897		
CARRIER INFORMATION									
HANDLING		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)			<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. See Section 204 of NMFC Item 960.</small>		
							NMFC#	CLASS	FAK
1	CTN	1	PCS	103.000	DW80BB707012AA DISHWASHER		119540	175	110
5	CTN	5	PCS	375.000	DW80CG4021SRAA DISHWASHER		119540	175	110
1	CTN	1	PCS	80.000	DW80CG4051SRAA DISHWASHER		119540	175	110
7	CTN	7	PCS	602.000	DW80CG5420SRAA DISHWASHER		119540	175	110
3	CTN	3	PCS	267.000	DW80CG5450SRAA DISHWASHER		119540	175	110
17		17		1,427.000	GRAND TOTAL				
<small>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 _____.</small>						COD Amount: \$ Fee Terms: Collect: 0 Prepaid: 0 Customer check acceptable: 0			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).									
<small>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 all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.</small>			
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small> Shipper Signature Date: <u>05/08/2025</u>				Trailer Loaded: Freight Counted: [X] By Shipper [X] By Shipper [] By Driver [] By Driver/Pieces		CTIN Count: <div style="font-size: 1.5em; font-weight: bold; display: inline-block;">17</div>		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidelines documentation in the vehicle. Property described above is received in good order, except as noted.</small> Carrier Signature Date: <u>05/08/2025</u>	

- ORIGINAL COPY -