



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/19/2025**INVOICE #:** B91222**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		4136 Martel Road, Caledonia, OH 43314 - 14330 Gillis Road, Farmers Branch, TX 75244			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 (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

0293827

Carrier: Brz
Burbank IL 604592734
Date: 05/15/2025

Contact: Rocco
Phone:
Fax:

Order
Order: 0293827
Miles: 1064.0
Temp:
BOL:

Commodity: FLOUR
Weight: 43700.0
Trailer: Van (DAT)
Reference: JBBS 169249 / LB 049423-1

PU 1 Name: MENNELL BAKERY Date: 05/16/2025 1500
Address: 4136 MARTEL ROAD 05/16/2025 1500
**PU BY APPT **
CALEDONIA OH 43314 Contact: SHIPPING/APPOINTMENTS
Phone: 419-845-3326 Driver Load: No driver loading or unload
Reference number: PO JBBS 169249 / LB 049423-1
Reference number: PU PU# 88992617 AND 2095583074

SO 2 Name: LA BODEGA Date: 05/19/2025 0700
Address: 14330 GILLIS ROAD 05/19/2025 0700
**BY APPOINTMENT **
FARMERS BRANCHTX 75244 Contact: EDDIE
Phone: 972-926-6129 Driver Load: No driver loading or unload
Reference number: PO JBBS 169249 / LB 049423-1

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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

MENNELL BAKERY - PU# 88992617 2095583074 FOR WED 5/14 2PM
FOOD GRADE TRAILER, MACRO POINT REQUIRED, SCALE BEFORE LEAVING
LA BODEGA - DEL APPT MON 5/19 7AM CONF# 27649841

*NOTE- REC ONLY TAKES FREIGHT FROM MIDNIGHT TO 7AM - DON'T BE LATE **

Please Sign: *Rocco Antonijevic*

Driver Name: Fernando Vales
Driver Cell: (786) 260-5614
Driver Email:
Tractor #: 834
Trailer #: W94929

(X) Accept

From: Shawn Kinney
Phone: 224-424-0609
Email: skinney@forwardair.com


() Decline



Bill of lading

#26

Page 1

Ship from Name Martel Bakery Mix Address 4136 Martel Rd City/State/Zip CALEDONIA, OH 43314-9634 Saleorder 3086679 SID 2095583074		Bill of lading number 88992617 	
Ship to Name GM No COA Address 14315 GILLIS RD City/State/Zip FARMERS BRANCH, TX 75244 CID# CUS-000008		Carrier name Customer Pickup Trailer number 97041 Seal Number(s) 338790	
Third party freight charges bill to Name Address		SCAC CPU Pro number Date: 05.19.25 PO# 49423	
		Freight charge terms: 850 Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/> Plt in: 17	

☐ Master bill of lading with attached underlying bill of lading

Plt out: maiche

Customer order information

Customer order number	Packages	Weight	Pallet/Ship Yes or No	Additional shipper info
169429 049423-1	850	44625	<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
			<input checked="" type="radio"/> N	
GRAND TOTAL		44625		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
850.00	WW	850.00	WW	44625.00		Mixes, incl Cake, Bread, Brownie, Muffin	73140	50
850.00		850.00		44625.00		GRAND TOTAL		

Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentages

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.

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

Shipper signature/date

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

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards