



## INVOICE

**BILL TO:**  
FORWARD AIR LLC  
430 AIRPORT ROAD  
GREENEVILLE, TN 37745

**INVOICE DATE:** 05/20/2025  
**INVOICE #:** B91939  
**TERMS:** NET 30  
**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1730 N Croatan Highway, Kill Devil Hills, NC 27948 - 6115 Technology Creek Drive, Sandston, VA 23150			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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](http://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](mailto: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

0296056

**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 05/20/2025

**Contact:** Shawn Popovic  
**Phone:** 708-303-5150  
**Fax:**

**Order**  
**Order:** 0296056  
**Miles:** 160.0  
**Temp:**  
**BOL:** 258899

**Commodity:** BUILDING MATERIALS  
**Weight:** 42500.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: LL Store 1425  
Address: 1730 N Croatan Highway  
KILL DEVIL HILLS NC 27948  
Phone:  
Reference number: PU 258899

Date: 05/20/2025 0800  
05/20/2025 1300  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: Lumber Liquidators Sandston  
Address: 6115 Technology Creek Drive  
SANDSTON VA 23150  
Phone:  
Reference number: PO 258899

Date: 05/20/2025 1200  
05/20/2025 1500  
Contact:  
Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay:** \$1,000.00

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

Please Sign: *Shawn P*

(X) Accept

( ) Decline

From: Roberto Ruiz  
Phone:  
Email: rruiz@forwardair.com

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



Forward Air Logistics Services  
6800 Port Road  
Groveport OH, OH 43125  
844-351-3780

# Bill of Lading

Order: 0296056



Order	BOL:	258899	Commodity:	BUILDING MATERIALS
	Miles:	160.0	Weight:	42500.0
	Temp:		Trailer:	Van (DAT)
	Pallet:		Cases/pieces:	1

PU 1	Name:	LL Store 1425	Date:	05/20/2025 0800
	Address:	1730 N Croatan Highway		05/20/2025 1200
		KILL DEVIL HILLS NC 27948	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Signature:			
	Reference Number:	PU 258899		

SO 2	Name:	Lumber Liquidators Sandston	Date:	05/20/2025 1500
	Address:	6115 Technology Creek Drive		
		SANDSTON VA 23150	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Signature:			
	Reference Number:	PO 258899		

## Instructions

Special instructions here

Stephen Hunter Belfick

05/20/25  
1543