

INVOICE

BILL TO: FORWARD AIR LOGISTICS SERVICES 6800 PORT ROAD GROVEPORT, OH 43125

INVOICE DATE: 05/22/2025 INVOICE #: B92230 TERMS: NET 30 DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		350 Logistics Ave, Jeffersonville, IN 47130 - KROGER DSD #851, 5771 Nolensville Rd, Nashville, TN 37211			
		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

Rate Confirmation Order: 0296439



From: Raymond Kruse

Phone:

Email: raykruse@forwardair.com

Carrier: Date:	Brz Burba 05/21/		IL	604592734	P	Contact: Phone: Fax:	John
Order	BOI Mile Ten	s: 176	SH052025 5.0	5537	V T	Commodity: Veight: Trailer: Reference:	Palletized Water 44995.0 Van (DAT)
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		Dharrai	NASHV	ILLE TN	I 37211	Contact: Drvr Ld/U	Inld: No driver loading or unload
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Rate Confirmation Order: 0296439



From: Raymond Kruse

Phone:

Email: raykruse@forwardair.com

Carrier: Date:	Brz Burba 05/21	ank /2025	IL 60459	92734	Con Pho Fax	one:	ohn
	SO 4	Name: Address:		•	NASHVILLE,TN, 71 NOLENSVILLE		05/21/2025 1800
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Instructions

Niagara Bottling LOU - NB52275061

Niagara Bottling LOU - NASH052025537

Niagara Bottling LOU - Pre-Check in process - please use the following link for pre-check in before arriving at shipper or while waiting in line to speed up the check-in process - Louisville:

https://precheckin.niagarawater.com/?org=LOU

Niagara Bottling LOU - NIAGDICA: MACROPOINT REQUIRED WITHOUT FAIL. DRIVER MUST SEAL TRAILER AND SEAL MUST BE NOTED ON BOL. MUST PU WITH FULL TANK AND PLENTY OF HOURS. DRIVER CANNOT STOP WITHIN 200 MILES OF SHIPPER. NO UNSCHEDULED STOPS. SEAL TO BE BROKEN BY CONSIGNEE ONLY.

Niagara Bottling LOU - NIAGDICA: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 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 45 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED.

Niagara Bottling LOU - NIAGDICA: LOAD MUST BE SEALED IN TRANSIT. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO DO SO MAY RESULT IN CLAIM FOR PRODUCT, FREIGHT, AND ASSOCIATED DAMAGES.

Niagara Bottling LOU - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES. KROGER DSD,026542,NASHVILLE,TN,USA - NASH052025542 KROGER DSD,026537,NASHVILLE,TN,USA - NASH052025537 KROGER DSD,026851,NASHVILLE,TN,USA - NASH052025851

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 (epay manager.com). This is the preferred method of payment. 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 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 addition 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.



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

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Page 1

Thu May 22 06:02:25 2025

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