



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 05/27/2025**INVOICE #:** R92632**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/26/2025		500 North Sara Road, Oklahoma City, OK 73127 - SAMS #7676 8952 Westgate Parkway West, Amarillo, TX 79124			
		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



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Load Confirmation

0296083

Carrier:	Royal3 Inc	Contact:	Milo Morrison x104
	LOMBARD IL 60148	Phone:	630-485-7370
Date:	05/23/2025	Fax:	

Order	Order:	0296083	Commodity:	Palletized Water
	Miles:	257.0	Weight:	44995.0
	Temp:		Trailer:	Van (DAT)
	BOL:	2483523625	Reference:	

PU 1	Name:	Nlagara OKC	Date:	05/26/2025 2130
	Address:	500 North Sara Road		05/26/2025 2130
		OKLAHOMA CITY OK 73127	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	DO 38432463		
	Reference number:	PO 2483523625		

SO 2	Name:	WAL-MART S,SAMS #7676,AMARILLO,TX,USA	Date:	05/27/2025 0600
	Address:	SAMS #7676 8952 WESTGATE PARKWAY WEST		05/27/2025 0600
		(806) 374-6651	Contact:	
		AMARILLO TX 79124	Driver Load:	No driver loading or unload
	Phone:			
	Reference number:	DO 38432463		
	Reference number:	PO 2483523625		

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.

Nlagara OKC - NB52260465

Nlagara OKC - 2483523625

Nlagara OKC - 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 - Oklahoma City:

<https://precheckin.niagarawater.com/?org=OKC>

Nlagara OKC - 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.

Nlagara OKC - 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.

Nlagara OKC - 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.

Nlagara OKC - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

WAL-MART S,SAMS #7676,AMARILLO,TX,USA - 2483523625

Please Sign: *Milo Morrison*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: r Ruiz@forwardair.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



SHIP FROM				SHIP TO				CARRIER DETAILS			
Name: OKC Address: 500 North Sara Road City/State/Zip: Oklahoma City, OK 73127 SID#: 58985573 FOB: <input type="checkbox"/>				Bill of Lading Number: 38432463 Master Bill of Lading Number: 58985573 Customer PO#: 2483523625 Reference #: Delivery #: 38432463 Shipment #: 58985573							
Name: WAL-MART STORES INC - SAMS CLUB Location #: Address: SAMS #7676 8952 WESTGATE PARKWAY WEST City/State/Zip: AMARILLO, TX 79124 CID#: FOB: <input type="checkbox"/> Customer Phone:				Carrier Name: LIVE LOGISTICS CORP Address: 200 N FAIRWAY DR UNIT 192 City/State/Zip: VERNON HILLS IL 60061 SCAC: LVLV Pro number: Trailer number: W94927 Seal Number 5393483							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>							
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com											
Customer Order Information											
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight			
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs			
Totals											
960	38400	960	20					45504 lbs			
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:						
CARRIER											
CARRIER SIGNATURE/PICKUP DATE Property described above is received in good Order, except as noted. Print Name:				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____							
								FACILITY CHECKOUT Appt Time: 5/26/25 7:30 PM Check In Time: 5/26/25 6:20 PM Check Out Time: 5/26/25 8:29 PM Delivery Time: 5/27/25 4:00 AM Driver Name: kervens jorelus Driver Initials: _____ NBL Initials: _____			
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.				COD Amount: \$		LTL ONLY NMFC # 0 CLASS					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.											
CARRIER INSTRUCTIONS											
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.											

Date 5-27-25 P.O. # 2483523625
 18-7676 Total Rec'd 960
 O — S — D —
 Carrier TR # _____
 Received by (Printed) Shameel
 Received by (Signature) _____