



## INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 05/29/2025**INVOICE #:** R92677**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		31201 West Thayer Road, Gila Bend, AZ 85337 - 150 Retlaw Court, Duncan, SC 29334			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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



Page 1

## Load Confirmation

0297048

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Milo Morrison x104
<b>Date:</b>	05/23/2025	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0297048 <b>Miles:</b> 1983.0 <b>Temp:</b> <b>BOL:</b> PO0061539.664	<b>Commodity:</b> Consumer Products (Toiletries, Misc. Home G <b>Weight:</b> 40000.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> DoubleTree Mills, LLC <b>Address:</b> 31201 West Thayer Road  GILA BEND AZ 85337 <b>Phone:</b> <b>Reference number:</b> PO PO0061539.664	<b>Date:</b> 05/27/2025 1100 05/27/2025 1100 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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<b>SO 2</b>	<b>Name:</b> Royal Paper <b>Address:</b> 150 Retlaw Court  DUNCAN SC 29334 <b>Phone:</b> <b>Reference number:</b> PO PO0061539.664	<b>Date:</b> 05/30/2025 1230 05/30/2025 1230 <b>Contact:</b> <b>Driver Load:</b> No driver loading or unload
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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
	<b>Total Carrier Pay:</b>	\$4,000.00

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

DoubleTree Mills, LLC - ROYAPHAZ: - Trailer must be clean, odor free, and have no holes or signs of leaks.

- Drivers must have load braces or straps to secure all inbound and outbound cargo.
- All trailers must be 53. dry vans, 101in. wide interior with swing doors.
- Rollup doors cannot be used.
- Refrigerated trailers cannot be used.
- No smoking on shipper or consignee property

DoubleTree Mills, LLC - ROYAPHAZ: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 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 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.

**Please Sign:** *Milo Morrison*

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

(X) Accept

( ) Decline

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







FSC MIX CREDIT NC-COC-007513  
ROYAL PAPER CONVERTING, LLC

31201 W. Thayer Rd.  
Gila Bend, AZ 85337  
Phone: 602-258-9007  
Fax: 602-258-0386

RECEIVED

MAY 29 2025

Royal Paper - East

by: L. Morrow

Shipped From:

- ☒ Gila Bend  
☐ RP 17th Ave  
☐ RP 51st Ave  
☐ RP 83rd Ave

Customer: **ROYAL PAPER - SUN PAPER COMPANY**  
Ship To: 150 Retlaw Ct,  
Duncan, SC 29334

Carrier Name: **ROYAL 3 INC**

Bill of lading No.: **874574**  
Product Selection: 200696 Facial 3P VF 8.8# 50.5in  
PO#.: **61539.664**

FSC NUMBER: FSC MIX CREDIT NC-COC-007513  
ROYAL PAPER CONVERTING, LLC

Trailer No.: **P5260113**

Seal #:   
Date Manufactured: **SEE BELOW**

Commodity: ☐ Towel ☐ Ply ☐ Basis WT ☐ Facial ☐ Ply ☐ Basis WT ☐ Bath Tissue ☐ Ply ☐ Basis WT ☐ Napkin ☐ Ply ☐ Basis WT

	Date of MFG.	Roll #	Roll Weight (lbs)	Diameter	Width
1	05/21/25	9	1820.0 lbs	52	50.5
2	05/21/25	10	1875.0 lbs	52	50.5
3	05/22/25	4	1835.0 lbs	52	50.5
4	05/22/25	5	1855.0 lbs	52	50.5
5	05/22/25	6	1850.0 lbs	52	50.5
6	05/22/25	7	1861.0 lbs	52	50.5
7	05/22/25	8	1860.0 lbs	52	50.5
8	05/22/25	9	1829.0 lbs	52	50.5
9	05/22/25	10	1841.0 lbs	52	50.5
10	05/22/25	11	1863.0 lbs	52	50.5
11	05/22/25	12	1872.0 lbs	52	50.5
12	05/22/25	13	1851.0 lbs	52	50.5
13	05/22/25	14	1852.0 lbs	52	50.5
14	05/22/25	15	1858.0 lbs	52	50.5
15	05/22/25	16	1853.0 lbs	52	50.5
16	05/22/25	17	1872.0 lbs	52	50.5
17	05/22/25	18	1654.0 lbs	50	50.5
18	05/22/25	19	1858.0 lbs	50	50.5
19	05/22/25	20	1709.0 lbs	50	50.5
20	05/22/25	21	1608.0 lbs	50	50.5

21  
22  
23  
24  
25

TOTAL # Sm 20 bundles 20 Rolls 36476.0 lbs 18.238Tons

Shipper / Loader: **Bobby/Darren**

Date Shipped: **5/27/2025**

Received By: L. Morrow

Date Received: 5-29-25