



## INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 06/04/2025**INVOICE #:** R93865**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		2825 Transglobal Dr, Louisville, KY 40219, USA - 762 Shire Pkwy, Social Circle, GA 30025, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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

0296371

<b>Carrier:</b>	Royal3 Inc			<b>Contact:</b>	Bill
	LOMBARD	IL	60148	<b>Phone:</b>	
<b>Date:</b>	06/02/2025			<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0296371	<b>Commodity:</b>	Palletized lightweight commodity
	<b>Miles:</b>	443.0	<b>Weight:</b>	80.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	283790	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	SDF - Arvato	<b>Date:</b>	06/03/2025 1700
	<b>Address:</b>	Arvato 2825 Transglobal Dr.		06/03/2025 1700
		LOUISVILLE KY 40219	<b>Contact:</b>	Contact - Michel Rodriguez
	<b>Phone:</b>	650-739-3280	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO FB00449788_SDF		

<b>SO 2</b>	<b>Name:</b>	MWG (GA)	<b>Date:</b>	06/04/2025 0800
	<b>Address:</b>	760 SHIRE PARKWAY		06/04/2025 1400
		SOCIAL CIRCLE GA 30025	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 283790		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

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

SDF - Arvato - METAMECA: All trailers must be True Dock High, DV only

MacroPoint Tracking Required

SDF - Arvato - METAMECA: Trailers MUST be able to accommodate Uline Bolt Seals (1/2 diameter & 3 long)

Please Sign: *Bill Carson*

(X) Accept

( ) Decline

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

Driver Name: Ernesto  
Driver Cell: 615-606-4864  
Driver Email:  
Tractor #: 769  
Trailer #: P5260120





Date: 06/03/2025

Page 1 / 1

## BILL OF LADING

SHIP FROM  
Name: ARVATO DIGITAL SERVICES LLC  
Address: 2825 TRANSGLOBAL DRIVE  
City/State/Zip: LOUISVILLE, KY, 40219  
SID#: SSO# 283790 FOB: ☐

Bill of Lading Number: 283790



OMNI LOGIS THPA TL

SHIP TO  
Name: META PLATFORMS INC.  
Address: NORTH AMERICA  
1440 CAPACITY COURT  
City/State/Zip: MANSFIELD, GA 30055  
CID# FOB: ☐

CARRIER NAME: Omni Logististics (OMON)

Trailer number:

Seal number(s): 48125040

Load number:

SCAC: OMON Shipment no: 6000379247

Conv. #: 283790

PRO number: 283790



THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: OMNI LOGISTICS, LLC  
Address: P.O. BOX 660367  
City/State/Zip: DALLAS, TX 75266

## SPECIAL INSTRUCTIONS:

Delivery Dates: 06/06/2025 - 06/10/2025

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3<sup>rd</sup> Party ☒☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

PO NUMBER	# PKGS	WEIGHT	Pallet/Slip	ADDITIONAL SHIPPER INFO
FB00449788_SDF	3	117 LBS	Y	DN: FB00449788_SDF ORD: 3778841737 11 PC Dates: 06/06/2025 - 06/10/2025

*Isaiah Weaver*  
*06-24-2025*

*9:28 AM*

GRAND TOTAL 3 117 LBS

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PALLET	3	CARTON	117 LBS			116030S7	92.5

Arvato USA (Meta)  
Louisville 3

JUN 03 2025

Approved by:  
Boaz Kalonji

1		3		117 LBS		GRAND TOTAL		
---	--	---	--	---------	--	-------------	--	--

Where the rate is dependent 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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$  
Fee Terms: ☐ Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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. Arvato Digital Services LLC is not responsible for any charges above and beyond the rates based on weight or mileage as listed on the tariff agreement between the carrier and Arvato Digital Services LLC. Accessorial charges which may include but are not limited to appointment delivery, lift-gate service, beyond delivery, inside delivery fees, etc. must be PRE-AUTHORIZED by calling 1-800-677-6883 and obtaining an authorization number prior to billing.

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

Signature \_\_\_\_\_ Shipper

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 according to the applicable regulations of the Department of Transportation.

JUN 03 2025

Approved by:  
Boaz Kalonji

Trailer Loaded

☒ By Shipper  
☐ By Driver

Freight Counted

☒ By Shipper  
☐ By Driver / pallets said to contain  
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.