



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 (<u>epaymanager.com</u>). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to <u>brokerageap@forwardair.com</u>. 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

844-351-3780				02963					
Carrier: Date:	Royal LOME 06/02/	BARD	IL 60148			Contact: Phone: Fax:	Bill		
Order	Orde Miles Temj BOL	s: 443.0 p:	0			Commodity: Weight: Trailer: Reference:	Palletized lightweight commodity 80.0 Van (DAT)		
	PU 1	Name: Address:	SDF - Arvato Arvato 2825 T	ansgloba	ıl Dr.	Date: Contact:	06/03/2025 1700 06/03/2025 1700 Contact - Michel Rodriguez		
		Phone:	LOUISVILLE 650-739-328		40219	Driver Lo			
		Reference	number:	PO	FB0044978	8_SDF			
ŝ	SO 2	Name: Address:	MWG (GA) 760 SHIRE PA	RKWAY		Date:	06/04/2025 0800 06/04/2025 1400		
		, luci occ.	SOCIAL CIRC		30025	Contact:			
		Phone:	SOCIAL CIRC	LE GA	30025	Driver Lo	ad: No driver loading or unload		
		Reference	number:	PO 283790					
Payment	Carrier Freight Pay:				\$1,300.00)			
		Total Carr	er Pay: \$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



ARVATO DIGITAL SERVICES LLC ess: 2825 TRANSGLOBAL DRIVE State/Zip: LOUISVILLE, KY, 40219 FOB: OMNI LOGIS THPA TL META PLATFORMS INC. NORTH AMERICA 1440 CAPACITY COURT State/Zip: MANSFIELD, GA 30055 FOB: SCAC: OMON Shipment no: 6000379247 Conv. #: 283790 PRO number(s): 48125040 Load number: SCAC: OMON Shipment no: 6000379247 Conv. #: 283790 PRO number(s): 48125040 Load number: SCAC: OMON Shipment no: 6000379247 Conv. #: 283790 PRO number: SCAC: OMON Shipment no: 6000379247 SCAC: OMON Shipment no: 6000379247 Conv. #: 283790 PRO number: SCAC: OMON Shipment no: 6000379247 Conv. #: 283790 PRO number: SCAC: OMON Shipment no: 6000379247 SCAC: OMON Shipment no: 60002025 - 06/10/2025 SC	Date: 0	6/03/202	.5		DILI	OF			C			Page 1 /	1		
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WEIGHT 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. NMFC# CLAS 1 PALLET 3 CARTON 117 LBS 116030S7 92.5 Arvato USA (Meta) Louisville 3 JUN 0 3 2025 Approved by: Boaz Kalonji 1 3 117 LBS GRAND TOTAL Boaz Kalonji 1 3 117 LBS COD Amount: \$ Fee Terms: Collect: Prepaid			PAC	KAGE				COMM	IODIT	Y DESCRI	PTION	LTL O	NLY		
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