



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 06/10/2025**INVOICE #:** R94912**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		61 Clark Rd N, Battle Creek, MI 49037 - 55 Berry Rd, Nichols, NY 13812, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

0298368

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 06/06/2025

Contact: Milo Morrison x104
Phone: 630-485-7370
Fax:

Order
Order: 0298368
Miles: 558.0
Temp:
BOL: 1002116300

Commodity: Palletized lightweight commodity
Weight: 3548.0
Trailer: Van (DAT)
Reference: VCQEKR

PU 1 Name: ZAGG BATTLE CREEK
Address: 61 CLARK RD N

Date: 06/09/2025 1000
06/09/2025 1300

BATTLE CREEK MI 49037
Phone:
Reference number: PO 1002116300
Reference number: PO VCPAAS
Reference number: PO VCPAIJ
Reference number: PO VCPANZ
Reference number: PO VCPSTD
Reference number: PO VCPUGX
Reference number: PO VCPUPJ
Reference number: PO VCQCUM
Reference number: PO VCQCUU
Reference number: PO VCQEKR

Contact:
Driver Load: No driver loading or unload

SO 2 Name: BEST BUY NICHOLS #781
Address: 55 BERRY ROAD

Date: 06/10/2025 1100
06/10/2025 1100

NICHOLS NY 13812
Phone:
Reference number: CG 1002116300
Reference number: PO VCPAAS
Reference number: PO VCPAIJ

Contact:
Driver Load: No driver loading or unload

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6800 Port Road
Groveport OH, OH 43125
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Load Confirmation

0298368

Carrier:	Royal3 Inc			Contact:	Milo Morrison x104
	LOMBARD	IL	60148	Phone:	630-485-7370
Date:	06/06/2025			Fax:	

Reference number:	PO	VCPANZ
Reference number:	PO	VCPSTD
Reference number:	PO	VCPUGX
Reference number:	PO	VCPUPJ
Reference number:	PO	VCQCUM
Reference number:	PO	VCQCUU
Reference number:	PO	VCQEKR

Payment	Carrier Freight Pay:	\$1,800.00
	Total Carrier Pay:	\$1,800.00

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

ZAGG BATTLE CREEK - BESTMIM2: SWING DOORS OR ROLL UP DOORS ONLY. NO LIFT GATES
ZAGG BATTLE CREEK - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEM
ZAGG BATTLE CREEK - BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.
ZAGG BATTLE CREEK - BESTMIM2: DRIVER (OR DRIVERS) UNDER NO CIRCUMSTANCES ARE TO LEAVE THE TRAILER UNATTENDED UNTIL THE LOAD HAS BEEN DELIVERED AND BOL HAS BEEN SIGNED AS PROOF OF DELIVERY
BEST BUY NICHOLS #781 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Milo Morrison*

(X) Accept

() Decline

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

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



MASTER BILL OF LADING

Date: 6/09/2025

Pro Number:
1002116300Bill of Lading Number:
84005610099254731

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
VCPAAS	1	9.48 lbs	Y	Pure Pallet
VCPAIJ	61	254.93 lbs	Y	Pure Pallet
VCPANZ	1	18.54 lbs	Y	Pure Pallet
VCPSTD	6	36.13 lbs	Y	Pure Pallet
VCPUGX	10	192.91 lbs	Y	Pure Pallet
VCPUPJ	22	257.67 lbs	Y	Pure Pallet
VCQCUM	231	2500.18 lbs	Y	Pure Pallet
VCQCUU	5	60.84 lbs	Y	Pure Pallet
VCQEKR	17	188.37 lbs	Y	Pure Pallet
PAGE SUBTOTAL	354	3519.05 lbs		

Date: 6/09/2025

MASTER BILL OF LADING

Page 1 of 3

SHIP FROM

ZAGG Inc
c/o EPI Fulfillment
61 Clark Rd N
Battle Creek MI 49037

SID#: 1002116300

SHIP TO

Best Buy (Gear 4)
BEST BUY DC # 781
55 BERRY RD
NICHOLS NY 13812

Seal #1 on Trailer
Seal #2 on Trailer
Seals intact
BBY Entry
Driver

Bill of Lading Number: 84005610099254731



(402) 8 400561 009925473 1

CARRIER NAME: Trail: W94928
Live Logistics

Seal: 00019805

SCAC: LVLP

Pro Number: 1002116300



(9012K) LVLP 1002116300

Freight Charge Terms:

3rd Party
FOB Origin

Master Bill of Lading: w/attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Best Buy
Attn Freight Payment
7601 Penn Ave S
Richfield MN 55423

Account: .

Special Instructions:

Best Buy Load ID: 1002116300 Best Buy Delivery Date: 06/12/2025 Appoi
ntment Required Underlying BOLs: 84005610099025447 84005610099028431
84005610099028721 84005610099028844 84005610099031059

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
See attached Bill of Lading Supplement				
GRAND TOTAL	354	3519.05 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
See attached Bill of Lading Supplement				<p>Commodities requiring special or additional care or marking must be so marked, packaged as follows:</p> <p>EXPECTED PALLET(S) 13 RECEIVED 13</p> <p>ALL WRAP INTACT (Y) N</p> <p>TOTAL CARTONS RECEIVED 354</p> <p>SHORT 0 OVER 0</p> <p>REFUSED 0 DAMAGED 0</p> <p>GRAND TOTAL 15518</p>	
13	354	4039.05 lbs			

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:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 U.S. DOT.

Signature: *Bill Smith*
Date: 6/09/2025

Trailer loaded by Shipper

Freight counted by Shipper

Signature

Shipper

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 OR 1-703-527-3887

Date: 6/09/2025

MASTER BILL OF LADING

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Pro Number:
1002116300Bill of Lading Number:
84005610099254731**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	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
13	Plts	45	Ctns	173.65 lbs		Batteries.	60700	60
		16	Ctns	86.00 lbs		Lithium ION Batteries		
		4	Ctns	72.54 lbs		Battery Chargers and Power Management Devices	61270	70
		2	Ctns	2.12 lbs		Cases	187645	125
		10	Ctns	192.91 lbs		Cell Phone Accessories, Keyboards	63300	125
				lbs		Cell Phone Accessories, Keyboards.	63300	125
		267	Ctns	2896.01 lbs		Lithium ION Batteries in Equipment		
			Ctns	520.00 lbs		Glass Screen Protectors	40350	60
		10	Ctns	95.82 lbs		Pallet Tare Weight		
						Polyethylene Cover	44620	65
13		354		4039.05 lbs		PAGE SUBTOTAL		