



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 (<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

Groveport OH, OH 43125 844-351-3780		43125	25 Load Confirmation							
Carrier: Date:	Royal LOME 06/06/	ARD	IL.	60148			Contact: Phone: Fax:		Milo Morrison x104 630-485-7370	
Order	Orde Miles Tem BOL	s: 558.0 o:				Commodity: Weight: Trailer: Reference:		Palletized lightweight cor 3548.0 Van (DAT) VCQEKR	mmodity	
	PU 1	Name: Address: Phone:	61 CLA	BATTLE (NRK RD N E CREEK				Date: Contact: Driver Loa	06/09/2025 1000 06/09/2025 1300 d: No driver loading or u	 nload
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SO 2		Name: Address:		BUY NICH		781		Date: Contact:	06/10/2025 1100 06/10/2025 1100	-
		Phone:	NICHO			13812			d: No driver loading or u	nload
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Page 2

844-351-37	80	L	Load Confirmation					
Carrier: Date:	Royal3 Inc LOMBARD IL 60148 06/06/2025	2		Contact: Phone: Fax:	Milo Morrison x104 630-485-7370			
8	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 TANDEMS 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 #:



OD2116300 OUSIGNER ORDER NUMBER # PKGS VEIGHT PALLET ADDITIONAL SHIPPER INFO CCPAAS (CPAAI (CPAAI (CPAIZ) 1 25.4 8 1bs 1 Y Pure Pallet Y Pure Pallet Pure Pallet (CPURA (CPURA) 1 25.6 1.3 1bs 22.2 57.7 7 1bs Y Y Pure Pallet Y Pure Pallet Y VCOQUM VCOQUM 231 2200.18 1bs 17 Y Pure Pallet Y Pure Pallet VCOQUM VCOQEKR 17 188.37 1bs Y Pure Pallet	Date: 6/09/2025	MASTE	R BILL	OF LA	DING	Bill of Lading Nu	Page 2 of 3 mber:
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Richfield MN 55423		110.0	(9012K) LVLP 10021	16300
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