



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 06/13/2025**INVOICE #:** R95419**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		2675 East Lone Mountain, North Las Vegas, NV 89081 - 6011 Scott Hamilton, Little Rock, AR 72209			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL

\$2,900.00

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

0300199

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Kelly Ivanovic
Date:	06/10/2025	Phone:	630-485-7370
		Fax:	

Order	Order: 0300199	Commodity:	THERMOPLASTIC PED HOUSING
	Miles: 1445.0	Weight:	5778.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20496775	Reference:	

PU 1	Name: CHANNELL COMMERCIAL	Date: 06/11/2025 0800
	Address: 2675 EAST LONE MOUNTAIN	06/11/2025 1700
	NORTH LAS VEGAS NV 89081	Contact: ZACHARY CLAY
	Phone: 702-875-3408	Driver Load: No driver loading or unload
	Reference number: PO 20496775	
	Reference number: PU 004513	
	Reference number: PU 102-300013076	
	Reference number: PU 436540	

SO 2	Name: COMCAST CABLE	Date: 06/13/2025 0800
	Address: 6011 SCOTT HAMILTON	06/16/2025 1400
	LITTLE ROCK AR 72209	Contact: ANDREW MESSER
	Phone: 501-339-3335	Driver Load: No driver loading or unload
	Reference number: PO 20496775	

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

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

CHANNELL COMMERCIAL - PU# 436540
CHANNELL COMMERCIAL - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.
CHANNELL COMMERCIAL - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.
COMCAST CABLE - NA

Please Sign: Kelly Ivanovic

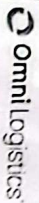
Driver Name: Krste
Driver Cell: 7023757516
Driver Email:
Tractor #: 735
Trailer #: W94944

(X) Accept

From: Mauricio Elizalde
Phone:
Email: melizalde@forwardair.com

() Decline





User: gmartin



3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-431-0875
Email: controltower1@omnilogistics.com

House Waybill
Shipper's Copy

20496775

Date: 06/10/2025

Org: LAS/B Dest: LIT/A

Shipper:

CHANNEL COMMERCIAL
2675 EAST LONE MOUNTAIN
NORTH LAS VEGAS, NV 89081, US
Phone: 702-875-3408
Contact: ZACHARY CLAY
Ref#: 436540, 102-300013076

Consignee:

COMCAST CABLE
6011 SCOTT HAMILTON
LITTLE ROCK, AR 72209, US
Phone: 501-339-3335
Contact: ANDREW MESSER
Ref#: :004513

Bill To:

COMCAST C/O LSS TRANSPORT LLC
PO BOX 1834
COPELL, TX 75019, US
Contact:

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Tuesday, June 10, 2025 8:00 AM-5:00 PM

Must Deliver by 6/13/2025 between 8:00 AM and 2:00 PM

SPECIAL INSTRUCTIONS:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
18	PLT	<input type="checkbox"/>	THERMOPLASTIC PED HOUSING	65.0	49.0	75.0	5778.0

Total Pieces: 18
Total Actual Weight: 5778.0



This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in delivery. Scan tariffs, agreements, rules and regulations of/w/ Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

Leaf # 23981435

POD update
required
immediately after

SHIPPER SIGNATURE

DRIVER SIGNATURE

DATE
6/11/25

TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

DATE

TIME

CONSIGNEE SIGNATURE

DATE

TIME

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

DATE

TIME

Christian Gush