



INVOICE

BILL TO:
FORWARD AIR LLC
430 AIRPORT ROAD
GREENEVILLE, TN 37745

INVOICE DATE: 06/16/2025
INVOICE #: B96067
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/14/2025		2222 Florence Harlee Blvd, Florence, SC 29506 - 4800 Langdon Road, Dallas, TX 75241			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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). 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

0300594

Carrier: Brz
Burbank IL 604592734
Date: 06/13/2025

Contact: richard
Phone:
Fax:

Order
Order: 0300594
Miles: 1070.0
Temp:
BOL: 3120661

Commodity: Palletized Water
Weight: 44995.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Niagara Bottling CAR Date: **06/14/2025 1700**
Address: 2222 Florence Harlee Blvd **06/14/2025 1700**
FLORENCE SC 29506 Contact: Lisa Dukes
Phone: 843-309-6292 Driver Load: No driver loading or unload
Reference number: DO 38610998
Reference number: PO 3120661

SO 2 Name: Niagara Bottling DA2 Date: **06/16/2025 1400**
Address: 4800 Langdon Road **06/16/2025 1400**
DALLAS TX 75241 Contact: Steven Ray
Phone: 909-210-8251 Driver Load: No driver loading or unload
Reference number: DO 38610998
Reference number: PO 3120661

Payment
Carrier Freight Pay: \$2,300.00
Total Carrier Pay: \$2,300.00

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

Niagara Bottling CAR - NB52461002

Niagara Bottling CAR - 3120661

Niagara Bottling CAR - NIAGDICA: MACROPOINT REQUIRED WITHOUT FAIL. DRIVER MUST SEAL TRAILER AND SEAL MUST BE NOTED ON BOL. MUST PU WITH FULL TANK AND PLENTY OF HOURS. DRIVER CANNOT STOP WITHIN 200 MILES OF SHIPPER. NO UNSCHEDULED STOPS. SEAL TO BE BROKEN BY CONSIGNEE ONLY.

Niagara Bottling CAR - NIAGDICA: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS IN ORDER TO BE REIMBURSED. POD MUST INCLUDE SIGNATURE AND IN/OUT TIMES FROM THE RECEIVER FOR ACCESSORIAL CHARGES TO BE APPROVED. DRIVER MUST CONTACT LIVE LOGISTICS IF BEING DETAINED AT THE 1 HOUR AND 45 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED.

Niagara Bottling CAR - NIAGDICA: LOAD MUST BE SEALED IN TRANSIT. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO DO SO MAY RESULT IN CLAIM FOR PRODUCT, FREIGHT, AND ASSOCIATED DAMAGES.

Niagara Bottling CAR - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

Niagara Bottling DA2 - 3120661

Please Sign: *Luke Miche*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@forwardair.com

Driver Name: Gustavo Adolfo

Driver Cell: 305-926-4858

Driver Email: dispatch@rtbrz.com

Tractor #: 835

Trailer #: P5260126



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable



Niagara Bottling, LLC

Date: 06/14/25 05:27 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	CAR	Name:	DA2
Address:	2222 Florence Harlee Blvd,	Location #:	DEN
City/State/Zip:	Florence, SC 29506	Address:	4800 Langdon Road Suite 400
SID#:	59160986	City/State/Zip:	DALLAS, TX 75241
	FOB: <input type="checkbox"/>	CID#:	
		Customer Phone:	

Bill of Lading Number: 38610998
Master Bill of Lading Number: 59160986
Customer PO#: 3120661
Reference #:
Delivery #: 38610998
Shipment #: 59160986

SHIP TO		CARRIER DETAILS	
Name:	DA2	Carrier Name:	LIVE LOGISTICS CORP
Location #:	DEN	Address:	200 N FAIRWAY DR UNIT 192
Address:	4800 Langdon Road Suite 400	City/State/Zip:	VERNON HILLS IL 60061
City/State/Zip:	DALLAS, TX 75241	SCAC:	LVL Pro number:
CID#:		Trailer number:	P5260126
Customer Phone:		Seal Number:	20491076

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

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1500	18000	1500	20	920633		920633 1L.AK 9_5. ESSENTIA.2X6P.T.75.PB	657227006331	43193 lbs

Totals

1500	18000	1500	20					43193 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE		CARRIER		FACILITY CHECKOUT	
gustavo battodano		If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 06/14/25 05:00 PM EST	
Property described above is received in good Order, except as noted.				Check In Time: 06/14/25 03:51 PM EST	
Print Name: gustavo battodano		COD Amount: \$		Check Out: 06/14/25 05:27 PM EST	
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.		LTL ONLY		Delivery Time: 06/17/25 10:00 AM EST	
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.		NMFC # CLASS		Driver Name: gustavo	
		0		Driver Initials: _____	
				NBL Initials: _____	

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please dial 909-230-4486 for assistance.

Tracy
McLone
06-16-2025