



## INVOICE

**BILL TO:**

FORWARD AIR LOGISTICS SERVICES  
6800 PORT ROAD  
GROVEPORT, OH 43125

**INVOICE DATE:** 06/16/2025**INVOICE #:** R96115**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		178 Mooresville Blvd, Mooresville, NC 28115 - 115 Logistics Drive STE A BLDG 100 LOT 1, Shoemakersville, PA 19555			
		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 ([epaymanager.com](http://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](mailto: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

0301041

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Milo Morrison x104
	LOMBARD IL 60148	<b>Phone:</b>	630-485-7370
<b>Date:</b>	06/14/2025	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	0301041	<b>Commodity:</b>	PREFORMS
	<b>Miles:</b>	501.0	<b>Weight:</b>	44995.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	3113294	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b>	Niagara Bottling MOR	<b>Date:</b>	06/14/2025 2359
	<b>Address:</b>	178 Mooresville Blvd		06/15/2025 0630
		MOORESVILLE NC 28115	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	DO 38563239		
	<b>Reference number:</b>	PO 3113294		

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<b>SO 2</b>	<b>Name:</b>	NIAGARA- N04	<b>Date:</b>	06/16/2025 0500
	<b>Address:</b>	115 Logistics Drive STE A BLDG 100 LOT 1		06/16/2025 0500
		SHOEMAKERSVILLE PA 19555	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	DO 38563239		
	<b>Reference number:</b>	PO 3113294		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

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

Niagara Bottling MOR - NB52478430

Niagara Bottling MOR - 3113294

Niagara Bottling MOR - Pre-Check in process - please use the following link for pre-check in before arriving at shipper or while waiting in line to speed up the check-in process - Mooresville:

<https://precheckin.niagarawater.com/?org=MOR>

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

NIAGARA- N04 - 3113294

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**Please Sign:** *Milo Morrison*

(X) Accept

( ) Decline

From: Roberto Ruiz

Phone:

Email: [rruiz@forwardair.com](mailto:rruiz@forwardair.com)

Driver Name:

Driver Cell:

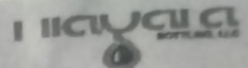
Driver Email:

Tractor #:

Trailer #:







Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

Date: 06/15/25 08:25 AM EST

## BILL OF LADING

### SHIP FROM

Name: MOR  
Address: 178 Mooresville Blvd  
City/State/Zip: Mooresville, NC 28115  
SID#: 59174636

FOB: ☐

Bill of Lading Number: 38563239  
Master Bill of Lading Number: 59174636  
Customer PO#: 3113294  
Reference #: 38563239  
Delivery #: 59174636  
Shipment #:

### SHIP TO

Name: N04  
Location #: 115 Logistics Drive, Suite A Building 100, Lot 1A  
Address: 115 Logistics Drive, Suite A Building 100, Lot 1A  
City/State/Zip: Shoemakersville, PA 19555  
CID#: FOB: ☐  
Customer Phone:

### CARRIER DETAILS

Carrier Name: LIVE LOGISTICS CORP  
Address: 200 N FAIRWAY DR UNIT 192, VERNON HILLS IL 60061  
City/State/Zip: VERNON HILLS IL 60061  
SCAC: LVLP Pro number:  
Trailer number: P5260154  
Seal Number: 17692710

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

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
1144	0	1144	52	PF0872NB		Preform: 8.72g Enkon Mold		21988 lbs

### Totals

1144	0	1144	52					21988 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

#### CARRIER SIGNATURE/PICKUP DATE

*mos pressley*

Property described above is received in good Order, except as noted.

Print

Name: amos pressley

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.

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

#### FACILITY CHECKOUT

Appt Time: 06/15/25 06:30 AM EST  
Check In Time: 06/15/25 06:22 AM EST  
Check Out: 06/15/25 08:25 AM EST  
Delivery Time: 06/16/25 05:00 AM EST  
Driver Name: amos pressley

Driver Initials: *mos pressley*

NBL Initials:

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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.

### CARRIER INSTRUCTIONS

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

*Marvin Kuehner*