



BILL TO: FORWARD AIR LOGISTICS SERVICES 6800 PORT ROAD GROVEPORT, OH 43125 INVOICE DATE: 06/17/2025 INVOICE #: R96139 TERMS: NET 30 DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		114 Tived Lane East, Edison, NJ 08837 - 14401 County Road 212, Findlay, OH 45840			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

844-351-3	780				L	oad Confi	rmati	ion	0299
Carrier: Date:	Royal3 LOMBA 06/13/2	ARD	IL.	60148			1000	ntact: one: :	Milo Morrison x104 630-485-7370
Order	Order: 0299701 Miles: 543.0 Temp: BOL: 1002120618					Commodity: Weight: Trailer: Reference:		Palletized lightweight commodity 512.0 Van (DAT) VCVMQB	
	PU 1	Name: Address: Phone: Reference Reference Reference Reference Reference Reference Reference	114 TIV EDISOI number: number: number: number: number: number:					Date: Contact: Driver Loa	06/16/2025 0900 06/16/2025 1100 d: No driver loading or unload
	SO 2	Name: Address: Phone: Reference Reference Reference Reference Reference	14401 (FINDLA 419-4 number: number: number: number: number:	24-6300	ROAE			Date: Contact: Driver Loa	06/17/2025 0500 06/17/2025 0500 RECEIVING d: No driver loading or unload



Forward Air Logistics Services 6800 Port Road Groveport OH, OH 43125 844-351-3780

Page 2

844-351-3780				Load Confirmation					
Royal3 Inc LOMBARD	IL 60148			Contact: Phone: Fax:	Milo Morrison x104 630-485-7370				
06/13/2025									
Reference	number:	PO	VCVMQB						
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CAMARKETING01 - BESTMIM2: SWING DOORS OR ROLL UP DOORS ONLY. NO LIFT GATES

CAMARKETING01 - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEMS

CAMARKETING01 - BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

CAMARKETING01 - 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 FINDLAY DC#87 - 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 #:



14 Tived Lane East dison, NJ 08837 Dat 0008129809/0008129813 SuiP 10 DC-FINDLAY 4401 COUNTY ROAD 212 PINDLAY, OH 45840 DDF 1002120618 US DEC FINDLAY RED FARKY FREIGHT GHARGES BILL TO: BEST BUY, INC. C/O CHALL GRAND TCHAR States 14701 CHARLEON RD. BEST BUY, INC. C/O CHALL SPECIAL INSTRUCTIONS: Prevaid Charge Terms: (forght-Charges were prepaid unless match Bar 10 adards Prevaid Charge Terms: (forght-Charges were prepaid unless match Bar 10 adards See Attached Y Supplement Page Y QIY TYPE QIY TYPE WIGHT HAM Construct Matched Supplement Page QIY TYPE QIY TYPE WIGHT MA GRAND TOTAL 35 35 371 GRAND TOTAL 35 35 371 Grand Tere			7			ant ge	Page 1	
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