



INVOICE

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 (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



Page 1

Load Confirmation

0299701

Carrier:	Royal3 Inc			Contact:	Milo Morrison x104
	LOMBARD	IL	60148	Phone:	630-485-7370
Date:	06/13/2025			Fax:	

Order	Order:	0299701	Commodity:	Palletized lightweight commodity
	Miles:	543.0	Weight:	512.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1002120618	Reference:	VCVMQB

PU 1	Name:	CAMARKETING01	Date:	06/16/2025 0900
	Address:	114 TIVED LANE EAST		06/16/2025 1100
		EDISON NJ 08837	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO VCMGCR		
	Reference number:	PO VCMGCR		
	Reference number:	PO VCQMCP		
	Reference number:	PO VCQMCP		
	Reference number:	PO VCQMCP		
	Reference number:	PO VCVMQB		
	Reference number:	PO VCVMQB		

SO 2	Name:	BEST BUY FINDLAY DC#87	Date:	06/17/2025 0500
	Address:	14401 COUNTY ROAD 212		06/17/2025 0500
		FINDLAY OH 45840	Contact:	RECEIVING
	Phone:	419-424-6300	Driver Load:	No driver loading or unload
	Reference number:	PO VCMGCR		
	Reference number:	PO VCMGCR		
	Reference number:	PO VCQMCP		
	Reference number:	PO VCQMCP		
	Reference number:	PO VCQMCP		
	Reference number:	PO VCVMQB		

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



Page 2

Load Confirmation

0299701

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	06/13/2025	Phone:	630-485-7370
		Fax:	

Reference number: PO VCVMQB

Payment	Carrier Freight Pay:	\$1,000.00
	Total Carrier Pay:	\$1,000.00

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

CAMARKETING01 - BESTMIM2: SWING DOORS OR ROLL UP DOORS ONLY. NO LIFT GATES

CAMARKETING01 - BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEM

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 #:



6/16/25

Trial

BILL OF LADING

SHIP FROM

CA MARKETING INC
114 Tived Lane East

Edison, NJ 08837

SID#: 0008129809/0008129813

FOB: ☐

SHIP TO

RDC-FINDLAY
14401 COUNTY ROAD 212

FINDLAY, OH 45840

CID#: 1002120618

US

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

BEST BUY. INC.
C/O CHRLTL
14701 CHARLSON RD.
EDEN PRAIRIE, MN 55347
United States
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 84010210000345347



(402) 84010210000345347

CARRIER NAME: Picked Up

Trailer number:

Seal number(s):

SCAC: ----

Pro number:

Seal #1 on trailer

Seal #2 on trailer

Seals match BOL Y/N

BBY Emp

Driver

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

Prepaid

Collect

3rd Party ☒☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LBS)	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
See Attached			Y N	
Supplement Page			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	35	371		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(LBS)	(X)
2		35		371	
				GRAND TOTAL	EMPLOYEE #

Carriers liability for loss, damage or delay is limited to:

Shipper: _____ By: _____

\$ _____ per lb
\$ _____ per shipment (truckload)

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.