



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 06/18/2025**INVOICE #:** B96307**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		5655 8th Street East, Ste 200, Fife, WA 98424 - 6215 West by Northwest Blvd, Ste A, Houston, TX 77040			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**

Rate Confirmation
Order: 0301204

From: Raymond Kruse

Phone:

Email: raykruse@forwardair.com

Carrier: Brz
Burbank IL 604592734
Date: 06/16/2025

Contact: Smith Dabic
Phone:
Fax:

Order
BOL: 20498135
Miles: 2274.0
Temp:

Commodity: TELECOM EQUIPMENT
Weight: 17000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: CTDI Date: 06/16/2025 0700
Address: 5655 8TH STREET EAST 06/16/2025 1300
STE 200 Contact: DENNET SCHMIDT
FIFE WA 98424 Drvr Ld/Unld: No driver loading or unload
Phone: 253-355-9793
Reference Number: PO 20498135
Reference Number: PU 003715
Reference Number: PU 102-300023674

SO 2 Name: COMMUNICATIONS TEST DESIGN INC Date: 06/19/2025 0800
Address: 6215 WEST BY NORTHWEST BLVD 06/20/2025 1200
STE A Contact: DENNIS DALESSANDRO
HOUSTON TX 77040 Drvr Ld/Unld: No driver loading or unload
Phone: 346-978-0936
Reference Number: PO 20498135

Payment
Carrier Freight Pay: \$3,200.00
Total Carrier Pay: \$3,200.00

Instructions

CTDI - NA

CTDI - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.

CTDI - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.

COMMUNICATIONS TEST DESIGN INC - NA

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 (epay manager.com). This is the preferred method of payment. 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 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 addition 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.

House Waybill
Shipper's Copy

20498135

Date: 06/16/2025

Org: SEA/B Dest: IAH/B

3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-431-0875
Email: controllower1@omnilogistics.com

Shipper:

CTDI
5655 8TH STREET EAST
SUITE 200
FIFE, WA 98424, US
Phone: 253-355-9793
Contact: DENNET SCHMIDT
Ref#: 102-300023674

Consignee:

COMMUNICATIONS TEST DESIGN INC
6215 WEST BY NORTHWEST BLVD
STE A
HOUSTON, TX 77040, US
Phone: 346-978-0936
Contact: DENNIS DALESSANDRO
Ref#: 003715

Bill To:

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

Payment Terms: Third Party**Service Level:** FT-FULL TRUCKLOAD**Pickup:** Monday, June 16, 2025 7:00 AM-1:00 PM

Must Deliver by 6/26/2025 between 8:00 AM and 12:00 PM

SPECIAL INSTRUCTIONS:**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
42	SKD	<input type="checkbox"/>	TELECOM EQUIPMENT	44.0	44.0	50.0	17000.0

Total Pieces: 42
Total Actual Weight: 17000.0

POD update
required
immediately after

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/with 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***

SHIPPER SIGNATURE <i>[Signature]</i>	DATE 6-16-25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE <i>[Signature]</i>	DATE 6-18-25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED <i>[Signature]</i>	DATE	TIME