



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: R97024
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		2805 Sycamore Street, Beaumont, TX 77701 - A J ESTAY RD, Golden Meadow, LA 70357			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 Agreement for Forward Air Logistics Services, LLC dba Forward Air Logistics Services

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- All invoices must be sent via e-mail to apcarriers@forwardair.com. To be processed and paid, all invoices must be: limited to only one load; include the Forward Air, Inc reference number; and be accompanied by both this load confirmation and a hard copy of an airway bill or bill of lading with a clear, legible signature from the consignee. Any and all business between Forward Air, Inc. and Carrier is further subject to the terms and conditions set forth in parties' executed Broker/Carrier Agreement. If you are unable to email the invoices, they can be mailed to Forward Air, Inc, P.O. Box 1058, Greeneville, TN 37744.
- 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.



Revision #: 3

CARRIER: Royal3 Inc
 LOMBARD IL 60148
 DATE: 06/19/2025

CONTACT:Dispatch Dispatch 0907340
 PHONE:630-485-7370 2142530
 FAX: 630-485-6980

ORDER Order: 0907340 Pieces: 120
 Miles: 274.0 Weight: 39030.0
 Temp: Trailer: Van (DAT)
 BOL: 89190285
 Reference:

CARRIER INSTRUCTIONS

DRIVER IS RESPONSIBLE FOR ENSURING TRAILER IS SEALED BEFORE DEPARTING SHIPPER. DRIVER IS NOT AUTHORIZED TO APPLY OR BREAK ANY SEAL OR OPEN ANY LOCK ON A VEHICLE OR CONTAINER, MUST NOTIFY DISPATCH IF THE SEAL OR LOCK IS COMPROMISED AND SHOULD CALL 911 IF THREATENED IN ANY WAY.

PU 1 Name: Beaumont B&P Plant Date: 06/19/2025 1800 (Local)
 Address: 2805 Sycamore Street 06/19/2025 1800 (Local)
 BEAUMONT, TX 77701
 Phone: Contact:
 Driver Load: No driver loading or unload

CARRIER INSTRUCTIONS

EXXOSPXTX: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 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 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.

Reference number: AO 37697167
 Reference number: PO 2607877155

SO 2 Name: JOHN W STONE OIL DISTRIBUTOR LLC Date: 06/20/2025 0100 (Local)
 Address: A J ESTAY RD 06/20/2025 2350 (Local)
 GOLDEN MEADOW, LA 70357
 Phone: 504-374-0110 Contact: contact
 Driver Load: No driver loading or unload

CARRIER INSTRUCTIONS

Reference number: PO 89190285
 Reference number: PO L014884

RATE DETAILS

Units	Rate	
1	1100	\$1,100.00
Total Carrier Pay		\$1,100.00

FORWARD AIR, INC. COMMUNICATION

This load confirmation is sent at 06/19/2025 1121 by Kaylynn Donaldson
 If you have any questions regarding this load, please contact us and reference: 0907340
 Kaylynn Donaldson Phone: 855-483-5375 Fax:

Any and all driving directions given by Forward Air, Inc. or any of its affiliates or customers, whether orally or in writing including, with limitation, electronic transmissions, are for informational purposes only. Carrier shall be solely responsible for determining that it may lawfully and safely operate its vehicles (including the contents thereof) over any particular road, highway, bridge, etc. along a suggested and in light of the traffic, weather and other conditions. Further, Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of Carriers operating its vehicles (including contents thereof) in any way that may be found to be in violation of any local, state or federal ordinance, regulation or law.



****ALL DETENTION REQUESTS REQUIRE YOU TO NOTIFY FORWARD AIR 30 MINUTES PRIOR TO START OF DETENTION. REQUESTS THAT DO NOT COMPLY WITH FORWARD AIR DETENTION PROCEDURE WILL BE DENIED.**
****RATE CONFIRMATION PICK UP AND DELIVERY ADDRESSES SUPERCEDE ALL OTHER PAPERWORK.****

All invoices must be sent via e-mail to apcarriers@forwardair.com. To be processed and paid, all invoices must be: limited to only one load; include the Forward Air, Inc reference number; and be accompanied by both this load confirmation and a hard copy of an airway bill or bill of lading with a clear, legible signature from the consignee.

**0907340
2142530**

Any and all business between Forward Air, Inc. and Carrier is further subject to the terms and conditions set forth in parties' executed Broker/Carrier Agreement. If you are unable to email the invoices, they can be mailed to Forward Air, Inc, P.O. Box 1058, Greeneville, TN 37744.

Please sign and fax back to: Kaylynn Donaldson

Phone: 855-483-5375

Fax:

Carrier Signature

Date:

Please Sign: *Samm Stanojevic*

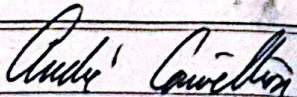
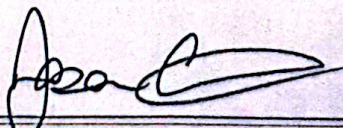
(X) Accept

() Decline

Attention: \$sender_name
\$sender_phone
KDonaldson@forwardair.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:



Straight Bill of Lading			BOL Number 8048090940	Ship Date 06/20/2025	Vehicle Details Trailer: 5260121 Seals: 239884
Original - Not Negotiable			Shipper: ExxonMobil Oil Corporation		
Freight for the account of:		Origin (Plant No)	Destination (Ship-to)		Reference No.
ExxonMobil Oil Corporation c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377		BEAUMONT LOBP:A0CX 2805 SYCAMORE ST Beaumont TX US 77701	115130 JOHN W STONE OIL DISTRIBUTOR LLC A J ESTAY RD PORT FOURCHON LA US 70357		Order No.: 2607877155 Purchase Order: L014884 Ship Ref.: Ext. Ship #: 89190285
SCAC Code: ROMN Carrier: RYDER INTEGRATED LOGISTICS RYDER OMNI LOGISTICS LLC			Sold-To Customer 103603 JOHN W STONE OIL DISTRIBUTOR LLC		Terms CPT Delivered
Material Code	Quantity	UOM	Material Description		Weight LB
126486	32	DR	MOBIL DTE 10 EXCEL 32 DRUM 55USG/208.2L		13,622
126487	32	DR	MOBIL DTE 10 EXCEL 46 DRUM 55USG/208.2L		13,673
105877	24	DR	MOBILGEAR 600 XP 68,400LB/181.4KG		10,560
Message: * This Shipment Contains Oil * Reefer Trucks are never to be utilized for PKG Orders ALL DRUMS MUST BE PALLETIZED. Carriers for bulk orders must have pump and hose for offloading. For bulk orders please ensure carrier provides a day cab			Total Weight: 39,395 LB Verified Gross Mass: Total Pieces: 88		
The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply. This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply: 1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss. 2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper. 3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value. 4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper. The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications. Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.			FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT. 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. NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____		
Shipper Signature 		Carrier Signature 		Print Date: 06/19/2025 19:24:53 Page: 1 / 1 CARRIER COPY	