



INVOICE

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

INVOICE DATE: 06/20/2025
INVOICE #: R97033
TERMS: NET 30
DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		1320 International Dr, Morrisville, NC 27560 - 1600 MH Jackson Service Rd, Atlanta, GA 30354			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

Revision Date: 06/18/2025 1424

Load #: 0908565

(Local)

Revision #: 2

CONTACT: Asta Mijac x108

0908565

PHONE: 630-485-7370

2143753

FAX:

CARRIER: Royal3 Inc

LOMBARD

IL 60148

DATE: 06/18/2025

ORDER
Order: 0908565
Miles: 406.0
Temp:
BOL:
Reference:

Pieces:
Weight: 42000.0
Trailer: Van (DAT)

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: Air General / KLM Date: 06/19/2025 1500 (Local)
Address: 1320 International Dr 06/19/2025 1500 (Local)

MORRISVILLE NC 27560 Contact:
Phone: Driver Load: Live load

Reference number: MB 057-55953122

SO 2 Name: KLM/Air France c/o Delta Cargo Date: 06/20/2025 0800 (Local)
Address: 1600B MH Jackson Service Rd. 06/20/2025 0800 (Local)

ATLANTA GA 30354 Contact: Delta Cargo
Phone: 4705588674 Driver Load: Live unload

RATE DETAILS

	Units	Rate	
Line Haul	1	800	\$800.00
Total Carrier Pay			\$800.00

FORWARD AIR, INC. COMMUNICATION

This load confirmation is sent at 06/18/2025 1524 by Joshua Frakes

If you have any questions regarding this load, please contact us and reference: 0908565

Joshua Frakes

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, without 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 route 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'S 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.

**0908565
2143753**

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: Joshua Frakes

Phone: 855-483-5375

Fax:

Carrier Signature

Date:

Please Sign: *ASTA@ROYAL3INC.COM*

☒ (X) Accept

☐ () Decline

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

Driver Name:

Driver Cell:

Driver Email:

Tractor #: ASTA@ROYAL3INC.COM

Trailer #: ASTA@ROYAL3INC.COM



Shipper Air France/KLM Cargo (Air General Whse) 1320 International Dr. Morrisville, NC 27513.		Consignee Delta Whse Cargo BLDG B, 1600 MH Jackson Service RD, Atlanta, GA, 30354 Email: atljlveaders@delta.com	
Truck Number:	AF01371	Segment From:	RDU
Trucker Code:		Segment To:	ATL
Truck Flight Date:	19-JUN-2025		
Name: ForwardAir-RDU Address: 200 Innovation Avenue, Suite 100 Phone: 1(919) 806-2168 Local Agent Information:		Ctc: eralis@airfrance.fr,fbairlinesops@forwardair.com,Bfloyd@forwardair.com,bellinger@forwardair.com,rdu_dispatch@forwardair.com,_FA_RDU@forwardair.com,juan.zambranoplata@klm.com e-mail:	

Awb Number	Pieces	Nature / Commodity	Pallet Number (if any)	Actual Weight (Kgs)
057-55953122	84			3936

Actual Weight (Kg)	Total	Quantity	Number of AWB
3936	3936	84	1

Delivered by		Received by		Date / Time
Print Name		<i>Holmes</i>		
Signature	<i>BYSSANTHE FEDNES</i>	<i>06/20/25</i>	<input checked="" type="checkbox"/>	EUV
			<input type="checkbox"/>	PLTS / Containers
			<input type="checkbox"/>	LOOSE Pieces
		Received in good condition except as noted.		

Remarks: