



INVOICE

BILL TO:

FORWARD AIR LOGISTICS SERVICES
6800 PORT ROAD
GROVEPORT, OH 43125

INVOICE DATE: 07/01/2025**INVOICE #:** R98722**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		705 S Church St, Hazleton, PA 18201 - 14401 Co Rd 212, Findlay, OH 45840, USA			
		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.



CARRIER: Royal3 Inc
LOMBARD IL 60148
DATE: 06/30/2025

CONTACT: Milo Morrison x104
PHONE: 630-485-7370
FAX:
0909786
2144983

ORDER
Order: 0909786
Miles: 457.0
Temp:
BOL: 1002131229
Reference: VCWIGV
Pieces: 383
Weight: 6202.0
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:** Samsung
Address: 705 S Church St
HAZLETON, PA 18201
Phone:
Date: 06/30/2025 1000 (Local)
06/30/2025 1400 (Local)
Contact:
Driver Load: No driver loading or unload

CARRIER INSTRUCTIONS

BESTMIM2: SWING DOORS OR ROLL UP DOORS ONLY. NO LIFT GATES
BESTMIM2: DRIVER MUST BE ABLE TO SLIDE TANDEM
BESTMIM2: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.
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

Reference number: PO 1002131229
Reference number: PO VCWIGV
Reference number: PU 5391642
Reference number: Q1 250623_104135_481_1002131229
Reference number: ZZ Inbound

SO 2 **Name:** BEST BUY FINDLAY DC#87
Address: 14401 COUNTY ROAD 212
FINDLAY, OH 45840
Phone: 419-424-6300
Date: 07/01/2025 0500 (Local)
07/01/2025 0500 (Local)
Contact: RECEIVING
Driver Load: No driver loading or unload

CARRIER INSTRUCTIONS

MUST BE ON TIME FOR DELIVERY, VERY STRICT

Reference number: CG 1002131229
Reference number: PO VCWIGV

RATE DETAILS

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



FORWARD AIR, INC. COMMUNICATION

This load confirmation is sent at 06/30/2025 0824 by Roberto Ruiz

If you have any questions regarding this load, please contact us and reference: 0909786

Roberto Ruiz

Phone:

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 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.

**0909786
2144983**

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: Roberto Ruiz

Phone:

Fax:

Carrier Signature

Date:

Please Sign: *Milo Morrison*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:

Attention: \$sender_name
\$sender_phone
r Ruiz@forwardair.com

06/30/2025 17:10:47

BILL OF LADING

SHIP FROM

SAMSUNG ELECTRONICS AMERICA
c/o [SEA] Hazleton
705 S Church St
Hazleton PA 18201 US
Tel.

Bill of Lading: 5391642

FT



Full Truck Load

SHIP TO

BEST BUY COMPANY - FINDLAY
DC87
14401 COUNTY RD 212
FINDLAY OH 45840 US
Tel. 419-424-6300

CARRIER : Live Logistics

Trailer number: 49428

BBY

Seal number(s): 4449136

BBY Load ID: 1002131229

FREIGHT CHARGES BILL TO

EXPECTED PALLET

ALL WRAP INTACT

TOTAL CARTONS RECEIVED

SHORT OVER

REFUSED DAMAGED

Pro number: 1002131229

SCAC: LVLP

Freight Charge Terms: (Customer Pickup)

Prepaid

Collect

3rd Party

Trailer

Seal #1 on trailer

Seal #2 on trailer

Seals match BOL

BBY Emp

Driver

Seals intact Y/N

Liability :
Tier 1Volume :
637.287
FT3

SPECIAL INSTRUCTIONS: Total Pallet Qty (5):

BEST BUY Load ID: 1002131229

BEST BUY Delivery date: 07/03/2025

Request appointment at least 1 day prior to delivery / Must deliver within RDD window

POD must contain customer stamp/sticker to be considered valid.

CUSTOMER ORDER INFORMATION

CUSTOMER		HANDLING		#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO				DEPT.
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)		
VCWIGV	224	CTN	224	3,584.000	7294093420	10	9.893	887276937816(HW-B550F/ZA)		14
VCWIGV	46	CTN	46	1,058.000	7294093431	10	3.174	887276823942(HW-S800D/ZA)		14
VCWIGV	113	CTN	113	1,017.000	7294100605	10	1.584	887276637587(HW-S50B/ZA)		14
GRAND TOTAL	383		383	5,659.000			14.651			

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS	FAK
224	CTN	224	PCS	3,584.000	HW-B550F/ZA AV RECEIVER, HW-B550F, UNITED STATES			63035	125	85
113	CTN	113	PCS	1,017.000	HW-S50B/ZA AV RECEIVER, HW-S50B, UNITED STATES			63035	125	85
46	CTN	46	PCS	1,058.000	HW-S800D/ZA AV RECEIVER, HW-S800D, UNITED STATES			63035	125	85
383		383		5,659.000	GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms: Collect: O Prepaid: O

Customer check acceptable: O

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

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 U.S. DOT.

6/30/25
Shipper
Signature
Date

Trailer Loaded: Freight Counted:

O By Shipper O By Shipper
O By Driver O By Driver/Pieces

CTN.Count:

313

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as

Receiver
Signature
Date

Carrier
Signature
Date

- REPRINTED COPY -