Royal 3inc.

Bill to: Live Logistics 200 N FAIRWAY DR SUITE 192, Vernon Hills, IL, 60061 Invoice Date: 06/09/2023 Invoice #: 0160956 Terms: NET 30 Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		2975 Evergreen Drive, Duluth, GA, USA - 10 Hudson Crossing Dr, Montgomery, NY, USA			
			1	2600	2600

то	OTAL	
260	500	ĺ

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 Omni Logistics, LLC dba LiVe Logistics

• All invoices must include a SIGNED DELIVERY RECEIPT, BOL and RATE AGREEMENT. Please send invoices to the following address.

Live Logistics 150 N Fairway Drive Suite 144 Vernon Hills, IL 60061

- Invoicing, document collection and payment will be done using Epay Manager, an ACH payment system. Please upload paperwork to Epay Manager (<u>epaymanager.com</u>) or email invoices to <u>ap@livelogisticscorp.com</u>
- The rate on this confirmation is the agreed upon sum between CARRIER and Live Logistics.
- This load cannot be double brokered. Double brokering of this load WILL result in non payment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to rate confirmation.
- By signing the below, CARRIER agrees it has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability insurance.
- For any team shipment there will be a \$500 rate reduction for using a Solo driver
- Any team load a driver does not accept Macropoint or P44 there will be a \$500 rate reduction
- If a shipment is co-loaded with other freight or put on the rail without LIVe/Omni's consent the linehaul rate will be cut by 50%
- In order for detention to be paid the driver must accept Macropoint or P44. If the driver accepts tracking then detention will be paid upon delivery and POD being received. If the driver does not accept tracking then there will be no detention paid.
- POD required upon delivery. Subject to a \$50 per day rate reduction for PODs submitted after delivery date.

Omni Logistics, LLC dba LiVe Logistics 150 N. Fairway Drive Vernon Hills, IL 60061 844-351-3780



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844-351-3780					L	0160956				
Carrier: Date:	Royal LOMB 06/07/	ARD	IL.	60148			Con Pho Fax:	ne:	Al Milanovic 630-485-7370 630-485-6980	
Order	Orde Miles Temp BOL:	a: 872.0 a:	0					ght:	MCKESSON ITEMS 35000.0 Van (DAT)	
	PU 1	Name: Address:		son ATL vergreen				Date: Contact:	06/07/2023 0730 06/07/2023 1500	
		Phone:	DULUT	Н	GA	30096		Driver Load	: No driver loading or	unload
		Reference	number:		PO	7002901				
		Reference	number:		PO	LD193510				
		Reference	number:		PO	TL81608133	58			
	SO 2	Name: Address:		son Mont son Cros	. .			Date: Contact:	06/09/2023 0630 06/09/2023 0630	
			MONTO	GOMERY	Y NY	12549			: No driver loading or	unload
		Phone: Reference	number:		PO	7002901				
		Reference	number:		PO	LD193510				
		Reference	number:		PO	TL81608133	58			
Payment		Carrier Fre	eight Pay	/:		\$2,600.00				
		Total Carr	ier Pay:			\$2,600.00				

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

Please Sign: AL Milanovic

 K(X) Accept
 From:
 Brian Hodge
 Driver Cel

 Phone:
 Tractor #:

 () Decline
 Email:
 bhodge@livelogisticscorp.com
 Trailer #:

Driver Name: Yunior Driver Cell: 424 227 0229 Driver Email: Tractor #: 737 Trailer #: 289474





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Driver Name: Yunior Driver Cell: 424 227 0229 Driver Email: Tractor #: 737 Trailer #: 289474



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10.	SHIP FROM ANTA 5 Evergreen D		BILL	Bill of L	ading Number: LD1	93510		
ress: 297: /State/Zip: Dulu mments:	th, GA 30096 SHIP TO	6		CARRI	ER NAME: Omni L	ogistics		
Idress: 10	METRO Hudson Cross ontgomery, NY	ing Dr 12549		Seal N SCAC: Pro Nu		1		
omments:		HARGES BILL T	O:	PO NU	mber: 816081			
Name: N	CKesson Fina 555 State Hwy rving, TX 7503	161		Freigh	nt Charge Terms: (frei marked otherwise)			
Special Instructions:		-		Prepa	Martor	3rd Party Bill of Lading: with att	tached	
Load ID: LD19		# PKGS	CUST			ADDITIONA	L SHIPPER IN	FO
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0.0 Where the rate is de agreed or declared The agreed or dec exceeding	5.0 pendent on value, s value of the property ared value of the pr	hippers are required to :	state specificall ed by the shipp	y in writing the per to be not	COD Amount: \$	Fee Terms: Collect: Customer check acc	Prepaid: eptable:	
RECEIVED, su been agreed up otherwise to th by the carrier a hereby certifie NMFC Uniforr	bject to individual oon in writing betw e rates, classifica and are available s that he/she is fa s Straight Bill of L	ly determined rates o veen the carrier and s tions and rules that his to the shipper, on req miliar with all the term ading, including those ns are hereby agreed	hipper, if app ave been esta uest. The shi is and conditi on the back	ablished pper ions of the thereof.	icable. See 49 U.S.C. 147 The carrier shall not make freight and all other lawful	charges.	thout payment of	
This is to certify property classif	IGNATURE / D that the above nam ied, packaged, mark ber condition for trans the applicable regulation	ed materials are ed and labeled,		ed: Shipper Driver	Freight Counted: By Shipper By Driver / pallets said to By Driver / Pieces	contain response quidebook	NATURE / PICK es receipt of packages rifiles emergency resp for carrier has the Dor or equivalent docume d above is received in	and required onse information v f emergency
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