

**Bill to:**

OMNI LOGISTICS INC/TX
1755 TRANSCENTRAL COURT 400,
HOUSTON,
TX,
77032

Invoice Date: 06/23/2023

Invoice #: 0162401

Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		4136 Martel Road, Caledonia, OH, USA - 14330 Gillis Road, Farmers Branch, TX, USA			
			1	2145	2145

TOTAL
2145

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 (epaymanager.com) or email invoices to ap@livelogisticscorp.com
- 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



Page 1

Load Confirmation

0162401

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	jim
Date:	06/20/2023	Phone:	
		Fax:	

Order	Order: 0162401	Commodity: FLOUR
	Miles: 1064.0	Weight: 43775.0
	Temp:	Trailer: Van (DAT)
	BOL: 4506801	Reference:

PU 1	Name: MENNELL BAKERY	Date: 06/21/2023 1300
	Address: 4136 MARTEL ROAD	06/21/2023 1300
	**PU BY APPT **	
	CALEDONIA OH 43314	Contact: SHIPPING/APPOINTMENTS
	Phone: 419-845-3326	Driver Load: No driver loading or unload
	Reference number: PO 4506801	
	Reference number: PO PU 87260018	

SO 2	Name: LA BODEGA	Date: 06/23/2023 1000
	Address: 14330 GILLIS ROAD	06/23/2023 1000
	**BY APPOINTMENT **	
	FARMERS BRANCHTX 75244	Contact: EDDIE
	Phone: 972-926-6129	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,145.00
	Total Carrier Pay:	\$2,145.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
MENNELL BAKERY - FLOUR LA BODEGA - FLOUR

Please Sign: *Jim Dujanovic*

(X) Accept

() Decline

From: Brian Hodge
Phone:
Email: bhodge@livelogisticscorp.com

Driver Name: Apolonio
Driver Cell: 305 975 2540
Driver Email:
Tractor #: 756
Trailer #: W94928



Bill of lading

Page 1

Date 6/21/2023 12:01:44 PM

Ship from

Name Martel Bakery Mix
Address 4136 Martel Rd
City/State/Zip CALEDONIA, OH 43314-9634
Salesorder 3063808
SID 2094013167

Ship to

Name GM No COA
Address 14315 GILLIS RD
City/State/Zip FARMERS BRANCH, TX 75244
CID# CUS-000008

Third party freight charges bill to

Name
Address

DOOR 17 in: 5:47 PM

Bill of lading number 87260018



Carrier name Customer Pickup
Trailer number W94928
Seal Number(s) 252360

SCAC CPU
Pro number

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

☐ Master bill of lading with attached underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
155304 204435	800	42000	<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		42000		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
800.00	WW	800.00	WW	42000.00		Mixes, incl Cake, Bread, Brownie, Muffin	73140	50
800.00		800.00		42000.00		800 GRAND TOTAL		

La Bodega Meat & Bread
Date: 6/23/23
PO#: 252360
Temp: 800

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

PLT out:

Receiver: Francisco

Free terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

OUT 7:00 AM

Utilization percentage

The percentage that can be utilized

Volume utilization percentage

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 the shipment without payment of freight and all other lawful charges.

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.

Trailer loaded

☒ By shipper

☐ By driver

Freight counted

☒ By shipper

☐ By driver/Pallets said to contain

☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards

Bill of lading

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Name
Address

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☐ Master bill of lading with attached underlying bill of lading

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			<input type="radio"/> Y <input type="radio"/> N	
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			<input type="radio"/> Y <input type="radio"/> N	
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Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability

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Volume utilization percentages

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Signature _____ shipper

Shipper signature/date

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