

**Bill to:**

Live Logistics  
200 N FAIRWAY DR SUITE 192,  
Vernon Hills,  
IL,  
60061

Invoice Date: 07/05/2023

Invoice #: 0164652

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2023		140 Industrial Drive, Pittston, PA 18640, USA - 900 North Street, Grafton, WI 53024, USA			
			1	1500	1500

<b>TOTAL</b>
1500

**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**

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

# Rate Confirmation

## Order: 0164652

From: Jake Casati  
Phone: 224-513-0140  
Email: jcasati@livelogisticscorp.com



Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 06/30/2023

**Contact:** Austin  
**Phone:**  
**Fax:**

**Order**  
**BOL:** S111804784  
**Miles:** 792.0  
**Temp:**

**Commodity:** CANS  
**Weight:** 20000.0  
**Trailer:** Van (DAT)  
**Reference:** 8471444

**PU 1** Name: Ball Corporation  
Address: 140 Industrial Dr  
PITTSTON PA 18640  
Phone: 272-227-0912  
Reference Number: PU 8471444

Date: 07/04/2023 1000  
07/04/2023 1000  
Contact: Mike Fruscello  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: Midwest Assembly  
Address: 900 North Street  
GRAFTON WI 53024  
Phone: 262-335-1980  
Reference Number: CG 8471444

Date: 07/06/2023 0700  
07/06/2023 1500  
Contact: Colleen Strunk  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00

### Instructions

Ball Corporation - PLATED TRAILER

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## Agreement

All invoices must include a SIGNED DELIVERY RECEIPT, BOL and RATE AGREEMENT.

Please send invoices to the following address.

Omni Logistics, LLC dba LiVe Logistics  
150 N. Fairway Drive  
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 (epay manager.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 their 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 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.

Austin Ostojic



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBCC PITTSTON  
140 INDUSTRIAL DRIVE  
PITTSTON PA 18640  
Phone:  
Fax:

Shipment Number

8471444



Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
8471444	681		04-Jul-2023	11:55:58
Ship To: 649571 MIDWEST AWD LLC 900 NORTH ST GRAFTON WI 53024 Phone :			PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier 13412 CPUP CUSTOMER PICKUP	

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
06-Jul-2023	03:00:00	W94942	8014176	CUSTOMER PICKUP

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
178	6049974	ZOA WILD ORANGEZEROENERGY12KN2	25	202400 EA
		PO# 681		
	51398	Plastic Tier Sheet	425	425 EA
		PO# 681		
	51433	Plastic Can Pallet	25	25 EA
		PO# 681		
	51434	Plastic Top Frame	25	25 EA
		PO# 681		
Total Pallets			25	Total Qty 202400

CANS # of Pallets	25	Net Weight in LBS	5,513.75	Tare Weight in LBS	2,542.50	Gross Weight in LBS	8,056.25
Grand Total # of Pallets	25	Net Weight in LBS	5,513.75	Tare Weight in LBS	2,542.50	Gross Weight in LBS	8,056.25

Delivery Instructions:

Shipping Instructions:

*Steu* 75-23

07/04/23 11:56:25 Plant : 178 BMBCC Pittston

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40245-1 Class 60

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <i>PD</i> Date <i>7/4/23</i>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____