



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

Invoice Date: 07/20/2023
Invoice #: 0166831
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		259 Beverly Manor, Beverly, WV 26253, USA - 15300 Northlink Dr, Fort Worth, TX 76247, USA			
			1	2500	2500

TOTAL
2500

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

0166831

Carrier: Brz
Burbank IL 604592734
Date: 07/17/2023

Contact: richard
Phone:
Fax:

Order
Order: 0166831
Miles: 1217.0
Temp:
BOL: LL-0349347-23

Commodity: Palletized Floors
Weight: 40004.0
Trailer: Van (DAT)
Reference:

PU 1 Name: AHF Products - Beverly Date: **07/18/2023 1300**
Address: 259 Armstrong Drive **07/18/2023 1300**
BEVERLY WV 26253 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 4500386722
Reference number: PO 4500386722
Reference number: PO 4500386722
Reference number: PO 4500386722
Reference number: PU 797308

SO 2 Name: LL Dallas DC Date: **07/20/2023 1100**
Address: 15300 Northlink Dr **07/20/2023 1100**
JUSTIN TX 76247 Contact: Kyle Bender
Phone: 757-751-7117 Driver Load: No driver loading or unload
Reference number: CG 1245787
Reference number: PO 4500386722
Reference number: PO 4500386722
Reference number: PO 4500386722

Payment
Carrier Freight Pay: \$2,500.00
Total Carrier Pay: \$2,500.00



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

AHF Products - Beverly - LUMBTOVA: CLEAN, DRY, NO HOLES, NO ODOR TRAILER REQUIRED.

AHF Products - Beverly - LUMBTOVA: SWING DOORS ONLY

AHF Products - Beverly - LUMBTOVA: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS IN ORDER TO BE REIMBURSED. POD MUST INCLUDE SIGNATURE AND IN/OUT TIMES FROM THE RECEIVER FOR ACCESSORIAL CHARGES TO BE APPROVED. DRIVER MUST CONTACT LIVE LOGISTICS IF BEING DETAINED AT THE 1 HOUR AND 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.

Please Sign: *Richard Ilic*

☒ (X) Accept

☐ () Decline

From: Roberto Ruiz

Phone:

Email: rruiz@livelogisticscorp.com

Driver Name: marty

Driver Cell: 813-361-6060



Driver Email:

Tractor #: 841

Trailer #: 305798



MASTER BILL OF LADING

SHIP FROM Name : AHF Products Address : 259 Armstrong Drive City/State/Zip: Beverly WV 26253 SID# :		BOL Number: 797308 
SHIP TO Name : LL Flooring TXDC Address 1: 15300 Northlink Drive Address 2 : City/State/Zip : Justin TX 76247 Phone : 757-259-4280 ID#		CARRIER NAME: FTL Ship Date 2023-07-18 Trailer No BRZ 305798 Seal No 366884 SCAC Pro No 180720231007480 
THIRD PARTY FREIGHT CHARGES BILL TO Name : Address : City/State/Zip :		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading.

SPECIAL INSTRUCTIONS :

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (Circle one)	
4500386722	19	43492	Y	N
GRAND TOTAL	19	43492		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)		NMFC # CLASS
See Attached Supplement BOL Page							
19		672		43492		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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable : <input type="checkbox"/>
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NOTE : Liability limitation for loss or damage in this shipment may be applicable, See 49 U.S.SC-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. AHF Products _____ Shipper Signature
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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 U.S. DOT <u>Steve M. Swecker</u>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pieces	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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[Handwritten Signature]
RCC
07/20/23

