

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 (<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



Page 1

844-351-37	'80		Load Confirmation								
Carrier: Date:	Brz Burba 07/17/		IL 604592	734		Contact: Phone: Fax:	richard				
Order	Orde Miles Temp BOL:	s: 1217 o:				Commodity: Weight: Trailer: Reference:	Palletized Floors 40004.0 Van (DAT)				
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	SO 2	Name: Address: Phone: Reference Reference Reference	number: number:		76247 1245787 4500386722 4500386722 4500386722		07/20/2023 1100 07/20/2023 1100 Kyle Bender d: No driver loading or unload				
Payment		Carrier Fro Total Carr			\$2,500.00 \$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



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1	DALLE		PIECES	1996		1.		55
	PALLET	32				BP STN Mocha Oak 3/4" x 3- 1/4"		55
1	DALLE		PIECES	1996		BP STN Mocha Oak 3/4" x 3-		55
	PALLET	32				1/4"		
1	DALL		PIECES	1996	and and a	BP STN Mocha Oak 3/4" x 3-		55
	PALLET	32	DIFOTO			1/4"		
1	PALLET		PIECES	1996		BP STN Mocha Oak 3/4" x 3-		55
	PALLET	32	PIECES			1/4"		
1	PALLET		, inclus	1996		BP STN Mocha Oak 3/4" x 3-		55
	TALLET	32	PIECES	1996		1/4"		
1	PALLET			1990		BP STN Mocha Oak 3/4" x 3- 1/4"	and the second	55
		32	PIECES	1996	Section of the sectio			
1	PALLET			1000		BP STN Mocha Oak 3/4" x 3- 1/4"		55
		32	PIECES	1996		BP STN Mocha Oak 3/4" x 3-		55
1	PALLET	22		- A		1/4"		55
		32	PIECES	1996		BP STN Mocha Oak 3/4" x 3-		55
1	PALLET	32				1/4"		
and and		52	PIECES	1996		BP STN Mocha Oak 3/4" x 3-	and second and	55
1	PALLET	40	PIECES			1/4"		
		ALK LOUGH O	FILCES	2692		BP STN Classic Gunstock Oak		55
1	PALLET	40	PIECES	2692		3/4"x5"		
		and the second second second	and the second s	2092		BP STN Classic Gunstock Oak 3/4"x5"		55
1	PALLET	40	PIECES	2692			and the second	and the second second
1						BP STN Classic Gunstock Oak 3/4"x5"		55
1	PALLET	40	PIECES	2692	The second second	BP STN Classic Gunstock Oak		
1	PALLET					3/4"x5"		55
-	PALLET	40	PIECES	2692		BP STN Classic Gunstock Oak		55
1	PALLET	10				3/4"x5"		55
- Marth		40	PIECES	2692	and the second	BP STN Classic Gunstock Oak		55
1	PALLET	40	DIFCER			3/4"x5"		1284.6
		40	PIECES	2692		BP STN Classic Gunstock Oak		55
1	PALLET	40	DIECEC	2000	and the second se	3/4"x5"		
a strange		40	PIECES	2692		BP STN Classic Gunstock Oak		55
.9		672		43492	All and the second	3/4"x5"		