

**Bill to:**

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

Invoice Date: 08/17/2023

Invoice #: 0171662

Terms: NET 30

Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		7561 Industrial Boulevard, Allentown, PA, USA - 2913 Old US Hwy 70 E, Black Mountain, NC 28711, USA			
			1	1250	1250

TOTAL
1250

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



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Load Confirmation

0171662

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 08/15/2023

Contact: Asta Mijac x108
Phone: 630-485-7370
Fax:

Order
Order: 0171662
Miles: 598.0
Temp:
BOL: 34542681

Commodity: Beverages
Weight: 42480.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Niagara Bottling ALN Date: **08/16/2023 1300**
Address: 7561 Industrial Blvd **08/16/2023 1300**
ALLENTOWN PA 18106 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 34542681
Reference number: PO 452475

SO 2 Name: INGLES MARKETS INC Date: **08/17/2023 0700**
Address: 2913 US HWY 70 W **08/17/2023 0700**
BLACK MOUNTAIN NC 28711 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 34542681
Reference number: PO 452475

Payment **Carrier Freight Pay:** \$1,250.00

Total Carrier Pay: \$1,250.00

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

Niagara Bottling ALN - NIAGDICA: 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 45 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED.

Niagara Bottling ALN - NIAGDICA: LOAD MUST BE SEALED IN TRANSIT. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO DO SO MAY RESULT IN CLAIM FOR PRODUCT, FREIGHT, AND ASSOCIATED DAMAGES.

Niagara Bottling ALN - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

Please Sign: ASTA MIJAC

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:

(X) Accept

From: Chris Bednarski

Phone: 224-513-1999

Email: cbednarski@livelogisticscorp.com

() Decline



Ingles

82

Gate Pass

YO Number 594499

Ex Doc ID 00452475

Order Type Z3LU

Stor. Bin 082

Driver NATHAN CORDERO TRK 736

Carrier ROYAL 2 PH 818-314-1485

DOCK USE ONLY

Welcome to the Ingles Distribution Center

=====

Upon completion of Unloading please exit door immediately as we have other carriers to assist. Driver: you must retain this form in order to leave the yard - Turn form in at guard house

=====

Plt Jack Y / N - Partial Load Y / N - Damaged Product Y / N

Other (Please explain):

Receiver

Atimer

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

06:54:03 August 17, 2023

Receipt #: 570373cf-4efa-
4e0a-8abe-df61c9db4f79

Location: INGLES NC

Work Date: 2023-08-17

Bill Code: RCOD30013

Carrier: ROYAL

Dock: DRY

Door: 82

Purchase Orders Vendor
452475 NIAGARA

Total Initial Pallets: 19.00

Total Finished Pallets: 19

Total Case Count: 2400

Trailer Number: 2

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 3

Add Fee

PO: 452475

Restack \$5.00

Total Add Charges: \$5.00

Convenience Fee: 10.00

Base Charge: 150.00

Total Cost: 165.00

Payments: Amount

CapstonePay- \$165.00
30961754

Total Payments \$165.00

Orders@niagarawater.com