

**Bill to:**

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

Invoice Date: 08/24/2023

Invoice #: 0172301

Terms: NET 30

Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/22/2023		6574 Ryland Avenue, Vesper, WI, USA - 8600 Crump Road, Charlotte, NC, 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

0172301

Carrier: Brz
Burbank IL 604592734
Date: 08/21/2023

Contact: Bill
Phone:
Fax:

Order
Order: 0172301
Miles: 972.0
Temp:
BOL: 164081441

Commodity: Various Food Products
Weight: 42973.0
Trailer: Van or Reefer (DAT)
Reference:

PU 1 Name: KERRY VESPER
Address: 6574 NORTH RYLAND AVE
VESPER WI 54489
Phone: 715-569-4101
Reference number: PO 19966194

Date: 08/22/2023 0800
08/22/2023 1500
Contact: Shipping
Driver Load: No driver loading or unload

SO 2 Name: SNYDERS LANCE CHARLOTTE
Address: 8600 CRUMP ROAD
CHARLOTTE NC 28273
Phone: 704-554-1421
Reference number: PO 4505913097

Date: 08/24/2023 0600
08/24/2023 1700
Contact: FCFS
Driver Load: No driver loading or unload

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.

KERRY VESPER - KERRSATX: 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.

KERRY VESPER - KERRSATX: 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.

KERRY VESPER - KERRSATX: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

Please Sign: Bill Carson

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

(X) Accept

From: Mauricio Elizalde
Phone:
Email: melizalde@livelogisticscorp.com



() Decline



KERRY

BILL OF LADING

Page 1 of 1

SHIP FROM Vesper (MFG) Kerry Ing. & Flavours Americas 6574 Ryland Avenue PO Box 66 VESPER WI 54489 USA SID#: 834A		Bill of Lading Number: 164081441  BEZ	
SHIP TO SNYDER'S LANCE INC 8600 CRUMP ROAD CHARLOTTE NC 28273 USA CID#: 0001229060		CARRIER NAME: Live Logistics Corp Trailer Number: W97974 Seal Number(s): 2701791 Container Tare Weight: LB	
BOOKING DETAILS		SCAC: LVLP Pro Number: 0172301 	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

Special Instructions

first come first serve M-F 6am to 6pm-Do not use SAIA as a Carrier for this ship to location.

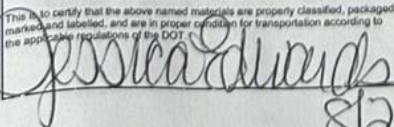
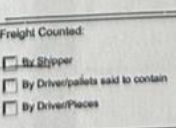
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
4505913097	22	43,810.018 LB 19,872.224 KG	19966194	812191871
GRAND TOTAL	22	43,810.018 LB 19,872.224 KG		

CARRIER INFORMATION

PACKAGE		HANDLING UNIT			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 340</small>	NMFC #	CLASS
840	BAG	22	Pallet	19,051.2 KG 42,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		22		19,872.224 KG 43,810.018 LB		GRAND TOTAL		

Subject
check - Alfred Miller
8/24/23

<small>Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. <input type="checkbox"/> The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.</small>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).	
<small>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.</small>	
<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE  8/22/23	CARRIER SIGNATURE / PICKUP DATE  8/24/23