



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

Invoice Date: 11/22/2023
Invoice #: 0188205
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		1900 Billy Mitchell Boulevard, Brownsville, TX, USA - 511 Eastpoint Circle, Brownsburg, IN, USA			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: 0188205

From: Roberto Ruiz
Phone:
Email: rruiz@livelogisticscorp.com



Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

Carrier:	Brz	Contact:	Shawn Popovic
	Burbank IL 604592734	Phone:	708-303-5150
Date:	11/20/2023	Fax:	

Order	BOL:	871425240	Commodity:	Miscellaneous
	Miles:	1345.0	Weight:	7809.0
	Temp:		Trailer:	Van (DAT)
			Reference:	

PU 1	Name:	TRICO PRODUCTS-TRICO PLANT 9 AN	Date:	11/20/2023 0800
	Address:	1900 BILLY MITCHELL BLVD BLDG B		11/20/2023 1500
		BROWNSVILLE TX 78521	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PO 871425240		
	Reference Number:	PO 93388649		

SO 2	Name:	OZARK AUTOMOTIVE	Date:	11/22/2023 1100
	Address:	511 EASTPOINT CRL		11/22/2023 1100
		BROWNSBURG IN 46112	Contact:	SCHEDULING
	Phone:	317-456-5930	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	CG 326562		
	Reference Number:	PO 871425240		
	Reference Number:	PO 93388649		

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

Instructions

TRICO PRODUCTS-TRICO PLANT 9 ANCO - FIRSCLOH: TRAILER MUST BE CLEAN WITH NO HOLES.
TRICO PRODUCTS-TRICO PLANT 9 ANCO - FIRSCLOH: DRIVER MUST ACCEPT MACROPOINT TRACKING
THROUGHOUT THE LIFE OF THE LOAD.
TRICO PRODUCTS-TRICO PLANT 9 ANCO - FIRSCLOH: THE DRIVER IS REQUIRED TO SUBMIT THE POD
WITHIN 24 HOURS OF DELIVERY.
OZARK AUTOMOTIVE - MUST BE ON TIME FOR DELIVERY

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.

Luke Miche

Date: 11/14/2023

Shipping Order -- BILL OF LADING -- Shipping Order

Page: 1 of 1

SHIPPER: ASC BW1 Name: 1900 BILLY MITCHELL BLVD SUITE D Address: Brownsville TX 78521 US		Bill of Lading Number: 14225  (402)003856800001422503	
SHIP TO: OZARK AUTOMOTIVE Name: 511 EASTPOINT CRL Address: FOR APPT. CALL 317-456-5930 BROWNSBURG IN 46112 US		Carrier Name: CUSTOMER PICK UP Delivery Number: 93388653 Seal Number(s): SCAC: Pro Number/Trailer Number: S# 43423333 /  (9012K)S# 43423333	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: Prepaid <input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading	
CUSTOMER PO NUMBER	#OF CTNS	SALES ORDER	
0045626-6673NS		80009411	
GRAND TOTAL			

HANDLING UNIT	QTY	TYPE	WEIGHT (LBS)	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY	NFMC	CLASS
	79		519		PUMPS, CIRCULATING AND FUEL, INTERNAL COMBUSTION ENGINE			
	79		519		TOTAL PALLETS: 1	Volume = 0.00 Cubic Feet		

Where the rate is dependent on value, shippers are required to state specifically in writing the
 *The agreed or declared value of the property is specifically stated by the shipper to not exceed _____ per _____
 agreed or declared value of the property as follows:

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (5).

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards and confirms emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Beltman

~~Handwritten signature~~

20SK

OADI #13

11/22/23

NO PPWK for 70

6997295