

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 0188021

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		1286 Ashwaubenon Street, Ashwaubenon, WI, USA - 2701 Merchant Drive, Baltimore, MD, 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**



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

0188021

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Donna Kolaric
Date:	11/28/2023	Phone:	630-566-0576
		Fax:	630-485-6980

Order	Order: 0188021	Commodity:	Shelving
	Miles: 898.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 3930951	Reference:	

PU 1	Name: Retail Space Solutions LLC	Date: 11/29/2023 0700
	Address: 1286 Ashwaubenon St	11/29/2023 1300
	GREEN BAY WI 54304	Contact: April Smith
Phone: 920-347-2798		Driver Load: No driver loading or unload

SO 2	Name: DIRECT DISTRIBUTION & LOGISTICS, INC	Date: 11/30/2023 1000
	Address: 2701 MERCHANT DRIVE	12/01/2023 1500
	BALTIMORE MD 21230	Contact: Rebecca
Phone: 443-810-4957		Driver Load: No driver loading or unload

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

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

Please Sign: *Phil Vukovic*

(X) Accept

() Decline

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

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





33215 DOWE AVE
UNION CITY, CA 94587, US
Phone: (510) 259-9779
Fax: (510) 264-0984

House Waybill

Shipper's Copy

3930951

Date: 11/28/2023

Dest: BW/B

Shipper:

RETAIL SPACE SOLUTIONS
1266 Ashwaubenon St
Green Bay, WI 54304, US
Phone: 920-347-2798
Contact: April Smith
Ref# :OR # 25191100 NOV / 25191105 DEC, Truck 7 - ACME

Consignee:

DIRECT DISTRIBUTION - C/O OMNI LOGISTICS
2701 MERCHANT DRIVE
C/O SAS RETAIL SERVICE
BALTIMORE, MD 21230, US
Phone: 410-646-4900 (ext. 4)
Contact: DISPATCH

Org: MKE/Y

Bill To:

SAS RETAIL SERVICES
1575 N MAIN ST
ORANGE, CA 92867, US
Contact: DANNY MARROQUIN

Payment Terms: Third Party

Service Level FT-FULL TRUCKLOAD

Pickup: Tuesday, November 28, 2023 7:00 AM

Must Deliver by 11/30/2023 by 5:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
25		<input type="checkbox"/>		48.0	40.0	80.0	26041.0

Seal # 4018996

Trailer # W94946

Total Pieces: 25
Total Actual Weight: 26041.0



This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omni-logistics.com and conditions set forth in tariffs, agreements, rules and regulations of Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

SHIPPER SIGNATURE <i>[Signature]</i>	DATE 11-28-23	TIME 10:28	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE <i>[Signature]</i>	DATE 11-30-23	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE <i>[Signature]</i>	DATE 11/30/23	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME



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UNION CITY, CA 94587, US
Phone: (510) 259-9779
Fax: (510) 264-0984

House Waybill

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Ref #: OR # 25191100 NOV / 25191105 DEC, Truck 7 - ACME

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SHIPPER SIGNATURE <i>April Smith</i>	DATE 11-28-23	TIME 11:28:23	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME