

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 0207050

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		2829 SOUTH SCENIC AVENUE, SPRINGFIELD, MO 65807 - 2121 WICOMICO STREET, BALTIMORE, MD 21230			
			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



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Load Confirmation

0207050

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	03/06/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0207050	Commodity:	Various Food Products
	Miles: 1012.0	Weight:	21353.0
	Temp:	Trailer:	Van (DAT)
	BOL: 172244518	Reference:	

PU 1	Name: KERRY SPRINGFIELD (MFG)	Date: 03/06/2024 1000
	Address: 2829 SOUTH SCENIC AVENUE	03/06/2024 1530
	SPRINGFIELD MO 65807	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 20504553	
	Reference number: PO 99431	
	Reference number: PU 172244518	

SO 2	Name: HOLLY POULTRY	Date: 03/08/2024 0600
	Address: 2121 WICOMICO STREET	03/11/2024 1600
	BALTIMORE MD 21230	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CG 812699425	
	Reference number: PO 99431	
	Reference number: PU 172244518	

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.

KERRY SPRINGFIELD (MFG) - 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 SPRINGFIELD (MFG) - 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 SPRINGFIELD (MFG) - KERRSATX: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

Please Sign: *Milo Morrison*

Driver Name: Byron

Driver Cell: (504) 208 8416

Driver Email:

Tractor #: 744

Trailer #: w97973

(X) Accept

() Decline

From: Chris Bednarski

Phone: 224-513-1999

Email: cbednarski@livelogisticscorp.com



KERRY**BILL OF LADING**

Page 1 of 1

SHIP FROM

Springfield (MFG)
2829 South Scenic Avenue
SPRINGFIELD MO 65807
UNITED STATES
SID#: 692A

Bill of Lading Number: 172244518

**SHIP TO**

HOLLY POULTRY
2121 WICOMICO STREET
BALTIMORE MD 21230
UNITED STATES
CID#: 0001235739

CARRIER NAME: Live Logistics Corp

Trailer Number: *W97973 Truck 744*

Seal Number(s): 0936884

Container Tare Weight: LB

SCAC: LVLP

Pro Number: 0936884

**Freight Charge Terms:**

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions

Receiving Hours 6am-4pm M-TH Appointment not required.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Units	WEIGHT	KERRY SALES ORDER	KERRY DELIVERY NUMBER
99431	8	21,352.734 LB 9,685.6 KG	20504553	812699425
GRAND TOTAL	8	21,352.734 LB 9,685.6 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(a) of NMFC Item 368</small>	NMFC #	CLASS
8	TOT	8	Pallet	9,072 KG 20,000 LB		FOODSTUFFS, OTHER THAN FROZEN	73227	60
		8		9,685.6 KG 21,352.734 LB		GRAND TOTAL		

Mark with an 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials.
☐ 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.

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Tracy Cole
3.6.24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Byron Foley
Property described above is received in good order, except as noted*CV19 3-6-24*

KERRY**BILL OF LADING**

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CV19 3.6.24