

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 0216934

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		101 Life's Good Way, Clarksville, TN 37040 - 140 DEPOT ST, Bellingham, MA 02019			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

0216934

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Marisa Serano
Date:	04/30/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0216934	Commodity:	Consumer Electronics
	Miles: 1083.0	Weight:	25093.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1001830416	Reference:	TAZSQX

PU 1	Name: LG Electronics	Date: 04/30/2024 1000
	Address: 101 Life's Good Way	04/30/2024 1500
	CLARKSVILLE TN 37040	Contact: Shipping (no Friday)
	Phone: 931-503-7515	Driver Load: No driver loading or unload
	Reference number: PO 1001830416	
	Reference number: PO TAZSQX	
	Reference number: PU 14954240	

SO 2	Name: Best Buy Bellingham DDC#726	Date: 05/02/2024 0600
	Address: 140 DEPOT ST	05/02/2024 0600
	BELLINGHAM MA 02019	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 1001830416	
	Reference number: PO TAZSQX	

Payment	Carrier Freight Pay:	\$3,300.00
	Total Carrier Pay:	\$3,300.00

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

LG Electronics - GPS- enter 3525 Jim Johnson Rd. Clarksville, TN
931-436-4689
LG Electronics - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES
LG Electronics - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEM
LG Electronics - BESTMIMN: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.
Best Buy Bellingham DDC#726 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Marisa S.*

Driver Name: jorge
Driver Cell: 954-275-5350
Driver Email:
Tractor #: 915
Trailer #: PTLZ244777

(X) Accept

() Decline

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



Page

CTPU

Page

Date : 2024/04/30 17:34:11 Bill of Lading

Date : 2024/04/30 17:34:11

Ship From : Lading 149542402A
LG Electronics 101 Life's Good Way, Clarksville, TN 37040

Load # / Stop 14954240/2
Carrier SCAC CUST_2PU

Ship To : Trailer Number PTLZ244777
USA Seal Number 116875
MA
BELLINGHAM
140 DEPOT STREET
02019

In Time 1:00 PM
Out Time 5:00 PM

Bill of Lading 149542402A
Ship Date 30-APR-24
Load # / Stop 14954240/2
Carrier SCAC CUST_2PU
Trailer Number PTLZ244777
Seal Number 116875
PRO Number

3rd Party Freight Billing Address
7601 PENN AVENUE SOUTH, , RICHFIELD, MN, 55423,
US

Freight Terms: ☐ Prepaid ☐ collect ☐ 3rd-Party

TMS Remark : LVLP
1001830416

Total Shipping Units:		Dept #	Total Weight:	PO Number	Description	LTL Only	
Total Pallets/ Skids:	Total Cartons					NMF C#	Class
	71		14525.8 93408	TAZSQX	WM5500HVA.ASSEUUS		85
	7		908.970 657	TAZSQX	WT7150CW.ABWEUUS	124185	85
	34		7008.53 1928	TAZSQX	WM4000HWA.ABWEUUS	124185	85
	8		1636.72 0384	TAZSQX	WM5500HWA.ABWEUUS		85

TMS Delivery Window :

GERP Deliver To

Total plts 120 24080.11
6377

Grand Totals

Carrier Signature / Date :

This is to certify that the above-named materials are properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded

Freight Counted

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver

pantos
LOGISTICS

APR 30 2024

Confirmed Factory Out

130 Life's Good Way
Clarksville, TN 37040

areum.lee/AreumLee/10.86.191.125/2024-04-30 16:3

CTPU

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Bill of Lading

Date : 2024/04/30 17:34:11

Ship From : LG Electronics 101 Life's Good Way, Clarksville, TN 37040

Bill of Lading 149542402A

Ship Date 30-APR-24

Load # / Stop 14954240/2

Carrier SCAC CUST_2PU

Trailer Number PTLZ244777

Seal Number 116875

PRO Number

Ship To :

USA
MA
BELLINGHAM
140 DEPOT STREET
02019

in Time 1:00 PM
out Time 5:00 PM

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Trailer Loaded

Freight Counted

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver

RDC/DDC 726 Date 5-2-24
Over - Short -
Damaged - Refused -
Total Ctns 120 Emp Cody R
Total Pallets Received -
Shrink Wrap Color clear

Date 5/1/24 Trailer 244777
Seal #1 116875 Intact ☒ N
Seal #2 - Intact ☐ N
BBY Emp George Varela
Driver George Varela

pantos
LOGISTICS

APR 30 2024

Confirmed Factory Out
130 Life's Good Way
Clarksville, TN 37040