

**Bill to:**

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

Invoice Date: 05/19/2024

Invoice #: 0220262

Terms: NET 30

Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		105 Rotterdam Industrial Park, Rotterdam, NY 12306 - 2300 Picketville Road, Jacksonville, FL 32220			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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

0220262

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Samm Stanojevic
Date:	05/14/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0220262	Commodity:	Various Food Products
	Miles: 1079.0	Weight:	40831.0
	Temp:	Trailer:	Van (DAT)
	BOL: 175224051	Reference:	

PU 1	Name: NUTRABOLT C/O KANE ROTTERDAM	Date: 05/16/2024 1330
	Address: 105 ROTTERDAM INDUSTRIAL PARK	05/16/2024 1330
	ROTTERDAM NY 12306	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 4302501861	
	Reference number: PU 175224051	

SO 2	Name: Motts LLP Jacksonville Dr Pepper	Date: 05/18/2024 0130
	Address: 2300 Picketville Road	05/18/2024 1400
	JACKSONVILLE FL 32220	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CG 2420550020	
	Reference number: PO 4302501861	
	Reference number: PU 175224051	

Payment	Carrier Freight Pay:	\$2,250.00
	Total Carrier Pay:	\$2,250.00



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

NUTRABOLT C/O KANE ROTTERDAM - NUTRAUTX: POD & LUMPER RECEIPTS MUST BE SUBMITTED IMMEDIATELY UPON DELIVERY. 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.

NUTRABOLT C/O KANE ROTTERDAM - NUTRAUTX: 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.

NUTRABOLT C/O KANE ROTTERDAM - NUTRAUTX: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name: SAMATAR

Driver Cell: 612-707-1243

Driver Email:

Tractor #: 723

Trailer #: 289477




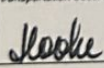
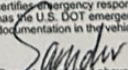
Date: 05/13/2024 17:11
UTC

SUPPLEMENT TO THE BILL OF LADING

Page: 2

Bill Of Lading Number: 84259510001457061

CUSTOMER ORDER INFORMATION				SKU ITEM DESCRIPTION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	
Customer PO: 4302501861	640	8,596.00	N	151527: C4 Performance Energy 16oz 12pk Frozen Bombsicle
Customer PO: 4302501861	320	4,298.00	N	132787: C4 Performance Energy 16oz 12pk Cherry Popsicle
Customer PO: 4302501861	320	4,298.00	N	151520: C4 Performance Energy 16oz 12pk Strawberry Starburst
Customer PO: 4302501861	960	12,894.00	N	132789: C4 Performance Energy 16oz 12pk Hawaiian Pineapple Popsicle
Customer PO: 4302501861	320	4,298.00	N	132789: C4 Performance Energy 16oz 12pk Artic Snow Cone
Customer PO: 4302501861	160	2,149.00	N	130749: C4 Ultimate Energy 16oz 12pk Skittles
Customer PO: 4302501861	320	4,298.00	N	151519: C4 Performance Energy 16oz 12pk Midnight Cherry
Customer PO: 4302501861	320	4,298.00	N	151526: C4 Performance Energy 16oz 12pk Midnight Cherry
GRAND TOTAL	3,040	40,831.00		

Date: 05/13/2024 17:11 UTC		BILL OF LADING		Page: 1	
SHIP FROM Name: NUTRABOLT C/O KANE ROTTERDAM Address: 105 ROTTERDAM INDUSTRIAL PARK ROTTERDAM, NY US 12306 SID #: 175224051			Bill Of Lading Number: 84259510001457061  (402)84259510001457061		
SHIP TO Name: MOTTS LLP JACKSONVILLE DR PEPPER Address: 2300 PICKETTville ROAD JACKSONVILLE, FL US 32220 CID #:			Carrier: LIVE LOGISTICS Trailer #: 289477 Seal #(s): UL-3891954 SCAC: LVLV Pro Num:		
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS					
Load Instructions: For all Product Classifications: 50°F - 83°F (10oC - 30oC) are the temperature requirements for Reefer shipments MOTTS LLP JACKSONVILLE DR PEPPER Instructions: kdpcuappts@ryder.com					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
See Attached Supplement Page					
GRAND TOTAL		3,040	40,831.00		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)
QTY	TYPE	QTY	TYPE		
19.00	PALLET	3,040	EACHES	40,831.00	BEVERAGES
19.00		3,040		40,831.00	
GRAND TOTAL					
<small>Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:</small> 0.00 per				COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage of 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 / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small>  5/16/24				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  5/16/24	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		Property of shippers above is received in good order, except as noted.	



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BILL OF LADING

Date: 05/13/2024 17:11 UTC

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SHIP FROM

Name: NUTRABOLT C/O KANE ROTTERDAM
Address: 105 ROTTERDAM INDUSTRIAL PARK
ROTTERDAM, NY US 12306

SID #: 175224051

SHIP TO

Name: MOTTS LLP | JACKSONVILLE | DR PEPPER
Address: 2300 PICKETTVILLE ROAD
JACKSONVILLE, FL US 32220

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address: BOL Qty 05-18-24
Qty Rec'd
Difference
Signature

Bill Of Lading Number: 84259510001457061

(402)84259510001457061

Carrier: LIVE LOGISTICS
Trailer #: 289477
Seal #(s): UL-3891954

SCAC: LVLP
Pro Num:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Load Instructions: For all Product Classifications: 50°F - 83°F (10oC - 30oC) are the temperature requirements for Reefer shipments
MOTTS LLP | JACKSONVILLE | DR PEPPER Instructions: kdpcpuappts@ryder.com

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
See Attached Supplement Page				
GRAND TOTAL	3,040	40,831.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19.00	PALLET	3,040	EACHES	40,831.00		BEVERAGES		
19.00		3,040		40,831.00		GRAND TOTAL		

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

NOTE: Liability Limitation for loss or damage of 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.

Shipper Signature

5/16/24

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Klooke 5/16/24

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Sander 5/16/24