

Bill to:

Live Logistics 200 N FAIRWAY DR SUITE 192, Vernon Hills, IL, 60061 Invoice Date: 05/31/2024 Invoice #: 0221665 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2350 STAFFORD RD, PLAINFIELD, IN 46168 - 1 INDUSTRY WAY, STAUNTON, VA 24401			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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

Reference number:

Reference number:



Page

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Load Confirmation

0221665

Carrier: Date:	Brz Burba 05/30/		IL (604592734		Contact: Phone: Fax:	Phil Vukovic 708-852-5539	
Order	Orde Miles Tem BOL	s: 512. p:	0221665 512.0 1001846911			Commodity: Weight: Trailer: Reference:	Palletized Printers 14647.0 Van (DAT) TEWBNL	
	PU 1	Name: Address:		PLAINFIELD AFFORD RD		Date: Contact:	05/30/2024 1100 05/30/2024 1100	
		Phone:	PLAINFII		46168		d: No driver loading or unload	
		Reference	number:	PO	1001846911			
		Reference	e number:	PO	TEWBCU			
		Reference	number:	PO	TEWBME			
		Reference	number:	PO	TEWBNL			
		Reference	number:	PO	TEWBPV			
		Reference	number:	PO	TEWCTQ			
		Reference	number:	PO	TEWCTZ			
		Reference	e number:	РО	TEWGEF			
		Reference	e number:	РО	TEWGXQ			
	SO 2	Name: Address:		STAUNTON F	RDC#84	Date:	05/31/2024 0530 05/31/2024 0530	
		Phone:	STAUNT	ON VA	24401	Contact: Driver Loa	d: No driver loading or unload	
		Reference	number:	PO	1001846911			
		Reference	number:	PO	TEWBCU			

PO

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TEWBME

TEWBNL



Omni Logistics, LLC dba LiVe Logistics 150 N. Fairway Drive Vernon Hills, IL 60061 844-351-3780



Page

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0221665

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	Reference number:	РО	TEWBPV			
	Reference number:	PO	TEWCTQ			
	Reference number:	РО	TEWCTZ			
	Reference number:	РО	TEWGEF			
	Reference number:	РО	TEWGXQ			
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Payment	Carrier Freight Pay:		\$1,400.00			
	Total Carrier Pay:		\$1,400.00			

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

EPSON PLAINFIELD - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES

EPSON PLAINFIELD - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEMS

EPSON PLAINFIELD - BESTMIMN: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE

SHIPPER.

Best Buy STAUNTON RDC#84 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: Phil Vukovic

Driver Name: Gonzalez
Driver Cell: 832-606-6988

(X) Accept From: Richard Schmidt
Phone: 224-513-0467

Tractor #: 832

() Decline Email: rschmidt@omnilogistics.com

Trailer #: PTLZ241131

Driver Email: phil@royal3inc.com



BL45162

B/L No:

Shipper's No: BL45162

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

SCAC: TRMK Carrier Pro #: 1001846911 SHIP DATE: 05/30/2024

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Class 92.5 70 92.5 92.5 92.5 921.40 92.5 92.5 318.50 90.37 289.00 503.15 6,512.50 808.20 4,423.05 484.50 ns Weight/LBS (Subject to Correction) 124 241121 Country: NMF Code Epson Indianapolis Dist. Ctr. 2350 E. Stafford Rd., Ste 167 150650 101743.2 116030.5 116030.5 116030.5 116030.5 116030.5 116030.5 14,350.67 Zip: 46168 PTL2 Subject to Section 7 of conditions, if the shipment is to be del consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without y TOTAL WEIGHT, LBS: MACH. SYST. DEVICE MACH. SYST. DEVICE 05/17/2024 MACH. SYST. DEVICE 05/17/2024 MACH. SYST. DEVICE 05/17/2024 MACH. SYST. DEVICE 05/17/2024 MACH. SYST. DEVICE MACH. SYST. DEVICE Ctns. Paper 150650 FREIGHT TERMS: COLLECT Ctns. Ink 101743.2 A05257 Description May 30, 2024 Plainfield CARRIER TRUCK SHIPPER: Street: Origin: Seal #: 05/17/2024 05/17/2024 05/17/2024 Order Date: 05/17/2024 DATE PER NOTE—(I) (1) Where the rate is dependent on value, shippens are required to state specifically in writing the appear of reduced value of the property, as followed:

paraged or declared value of the property is thereby specifically stated by the shippens value of the property is thereby specifically stated by the shippens of not or exceeding the property is thereby specifically stated by the shippens of the property of the prop On Collect on Delivery shipments, the letters "COD" must appeal 21 Country: US D8007251585 D8007251456 D8007251581 D8007251501 D8007251593 D8007251509 D8007251601 D8007251596 Ship Order#; TOTAL PALLETS: COMMENTS Requested Delivery date 05 31 24 24401 Epson Indianapolis Dist. Ctr. TEWBME TEWBPV TEWCTQ TEWCTZ TEWGEF TEWGXQ TEWBCU TEWBNL ONE INDUSTRY WAY Zip: CONSIGNEE: BEST BUY #84 DC #0d STAUNTON 5409472569 753 ×× ₹ 0 SEND FREIGHT BILL TO: TOTAL CARTONS: No. Pallets REMIT C.O.D. TO: ADDRESS Destination: SHIPPER Phone #: No. Cartons State: 30 57 356 356 41 41 30 30 PER

(i) Mark with "X" to designate in hazoroome Maleriania as defined in the Department of Transportation Regulations Regulations (powering the transportation of Intantions maintains. The use of this column is an optional multipod to designations. Male, when inhighting hazarooms may be transportation of instances as secure 7220(e)(1)(i)(i) of Time 45, Cock of Federal Regulations must be indicated on the ball of laung, unless a specific exception from this requirement is provided in the Regulations for a particular material malerial, this shipper's certification assistment is provided in the Regulations for a particular material malerial, this shipper's certification assistment is provided in the Regulations for a particular material malerial.

BL45162

Shipper's No; BL45162

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