

**Bill to:**

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

Invoice Date: 06/05/2024

Invoice #: 0223311

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		111 S H MORGAN PKWY, BLOOMINGDALE, GA 31302 - 3211 PRAIRIE VALLEY RD, ARDMORE, OK 73401			
			1	\$2,750.00	\$2,750.00

<b>TOTAL</b>
\$2,750.00

**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](http://epaymanager.com)) or email invoices to [ap@livelogisticscorp.com](mailto: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

0223311

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Riki Kovacevic
<b>Date:</b>	06/03/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0223311	<b>Commodity:</b> Consumer Electronics
	<b>Miles:</b> 1046.0	<b>Weight:</b> 4549.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 1001852703	<b>Reference:</b> TEEENF

<b>PU 1</b>	<b>Name:</b> TINECO INTELLIGENT INC.	<b>Date:</b> 06/03/2024 0900
	<b>Address:</b> 111 S H MORGAN PKWY	06/03/2024 1200
	BLOOMINGDALE GA 31302	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 1001852703	
	<b>Reference number:</b> PO TEEENF	
	<b>Reference number:</b> PO TEEENF	

<b>SO 2</b>	<b>Name:</b> BEST BUY ARDMORE DC#77	<b>Date:</b> 06/05/2024 0500
	<b>Address:</b> 3211 PRAIRIE VALLEY RD	06/05/2024 0500
	ARDMORE OK 73401	<b>Contact:</b> RECEIVING
	<b>Phone:</b> 580-224-8000	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> CG 1001852703	
	<b>Reference number:</b> PO TEEENF	
	<b>Reference number:</b> PO TEEENF	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,750.00
	<b>Total Carrier Pay:</b>	\$2,750.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
BEST BUY ARDMORE DC#77 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Bonnie R*

(X) Accept

( ) Decline

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

**Driver Name:** virgil  
**Driver Cell:** 407-536-1447  
**Driver Email:**  
**Tractor #:** 749  
**Trailer #:** PTLZ244804





# BILL OF LADING

Page 1

Date: 06/03/2024

## SHIP FROM

Name: TINECO  
Address: 111 S H MORGAN PARKWAY  
City/State/Zip: BLOOMINGDALE, GA 31302  
SID#: 00298922

FOB: ☐

Bill of Lading Number: 04033000002989224



(402)04033000002989224

## SHIP TO

Name: BEST BUY CO., INC.  
Address: 3211 PRAIRIE VALLEY RD  
City/State/Zip: ARDMORE, OK 73401  
CID#:

FOB: ☐

CARRIER NAME: LiVe Logistics

Trailer number: 244804  
Seal number(s): 5253869

SCAC: LVLP

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

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

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	Pallet/Slip (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
TEEEENF	249	4501.92 LBS	553.729 CFT	Y N	SO2024052900000542
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL	249	4501.92 LBS	553.729 CFT		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
3	PLT	57	CTN	1030.56 LBS Vacuum	
8	PLT	192	CTN	3471.36 LBS Vacuum	
11		249		4501.92 LBS	
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

per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**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

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.

Azharia Robinson  
6/3/24

## Trailer Loaded:

☒ By Shipper

☐ By Driver

## Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ 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.

Silfrenne Virgile  
6-3-24

Property described above is received in good order, except as noted.



