

Bill to: Live Logistics 200 N FAIRWAY DR SUITE 192, Vernon Hills, IL, 60061 Invoice Date: 06/14/2024 Invoice #: 0225898 Terms: NET 30 Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		4250 Messenger Loop, Los Lunas, NM 87031 - 1211 Heil Quaker Blvd, La Vergne, TN 37086			
			1	\$2,450.00	\$2,450.00
		other	1	\$464.46	\$464.00

TOTAL \$2,914.00

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 (<u>epaymanager.com</u>) or email invoices to <u>ap@livelogisticscorp.com</u>
- 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.



Page 1

844-351-3780		Load Confirmation					022589		
Carrier: Date:	Brz Burba 06/11/		IL 604592	734		Cont Phor Fax:	ne:	Steve Tatum 708-852-5525	
Order	Orde Miles Temp BOL:	a: 1240 a:				Weig Trail	ght:	Miscellaneous 39000.0 Van (DAT)	
	PU 1	Name: Address:	Meta Fulfillment 4250 Messenge		Los Lunas		Date: Contact:	06/12/2024 0800 06/12/2024 1200	_
		Phone: Reference	LOS LUNAS number:	NN PO	/ 87031 KBX-17728			I: No driver loading or	unload
	SO 2	Name: Address: Phone: Reference	Sims Life Cycle 1211 Heil Quak LA VERGNE 630-473-6062 number:	er Blvd TN	ns I 37086 KBX-177283		Date: Contact: Driver Loac 4	06/14/2024 0630 06/14/2024 1330 Victory Hurst I: No driver loading or	unload
Payment		Carrier Fro Total Carr	eight Pay: ier Pay:		\$2,450.00 \$2,450.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Meta Fulfillment Center Los Lunas - 32 ratchet straps needed

Please Sign: Steve Tatum

(X) Accept

() Decline

From: Austin Brown Phone: 224-424-0853 Email: abrown@omnilogistics.com Driver Name: Revenet Vainqueur Driver Cell: (786) 389-9288 Driver Email: Tractor #: 826 Trailer #: H03249



By: FREIGHTWISE	[X] Master Bi	(Page 1 o BOL#: <u>KBX1</u> Shipment T Freight Charges Ter ill of Lading with att	772837624	Uniform S Of	Straight Bill of riginal Not Ne Tender Date: 00	gotiable	
Ship From META 4250 MESSENGER LOOP Los Lunas, NM 87031 United States			Sims LifeCycle Solutions 1211 Heil Quaker Blvd La Vergne, TN 37086 United States TEL:				
Mauro Ortiz TEL: (650) 642-8955 Bill to Meta c/o FreightWise LLC 214 Centerview Dr, STE 100 Brentwood, TN 37027 United States			Omni I PRO#:	ogistics 0225900			
TEL: FAX: Carrier Information Carrier Name: Omni Logistics Carrier SCAC: OMNG Pro Number: 0225900 Brokered Carrier:	Trailer Number: Seal Number: Shipment Mode: Carrier Phone:	Dry Van	Special Services and Instructions Pickup Notes:2 straps required per rac Delivery Notes:Please call receiver to	ck. Pickup from schedule delive	building 1. ry appointmen	nt	
Billing ReferencesPickup Date:06/12/2024Pickup Number:PO Number:PO Number:SO Number:	Delivery Date: BOL#: KBX177283 QUOTE#:		SEAL UL-991	68819			
	4-6-10-2024		ing Items	Obort	A Starty.		
		mergency TEL # for al	all Hazardous Material:				
Handling Unit		HM(x)	Commodity Description Weight				
QTY TYPE Units	SKU# H		Decoms	38500 lbs			
16 Rack(s) 1		Di Ou Tatala	Weight Total:	38500 lbs			

Handling Units Total: 16

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Dimensions (in): 16 Rack(s) Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is herby specifically stated by the shipper to be not exceeding

per _____
Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) &

(B) Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and

packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Client Signature This is to certify that the above samed materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Date: 6-12.24 Signature: M

Print Name: Jeremy Sanchez MAUIZO OFTIZ

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested an all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Handling Information

Trailer loaded by:	Freight counted by:
	Client
Client	Driver/Pieces
Driver	Directions
	Driver/Pallets
Carrier Signature	
Carrier acknowledges receipt of packages and required available and/or carrier has the Department of the statistic property described a	aired placards. Carrier certifies emergency response inform of Transportation emergency response guidebook or equiv- above is received in good order, except as noted

Signature:

Date:

ation was lent

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Print Name:

(Page 1 of 1) Uniform Straight Bill of Lading **Original Not Negotiable** BOL#: KBX1772837624 Shipment Type: TL By: FREIGHTWISE Tender Date: 06/10/2024 Freight Charges Terms: Third Party [X] Master Bill of Lading with attached underlying Bill of Lading Ship To Sims LifeCycle Solutions 1211 Heil Quaker Blvd Ship From La Vergne, TN 37086 United States META 4250 MESSENGER LOOP Los Lunas, NM 87031 United States TEL: Mauro Ortiz TEL: (650) 642-8955 **Omni** Logistics PRO#: 0225900 Bill to Meta c/o FreightWise LLC 214 Centerview Dr, STE 100 Brentwood, TN 37027 United States Special Services and Instructions TEL: FAX: Pickup Notes:2 straps required per rack. Pickup from building 1. Carrier Information Delivery Notes: Please call receiver to schedule delivery appointment Trailer Number: Carrier Name: Omni Logistics Seal Number: Carrier SCAC: OMNG Shipment Mode: Dry Van Pro Number: 0225900 Carrier Phone: (915) 225-7572 Brokered Carrier: **Billing References** 06/14/2024 Delivery Date: 06/12/2024 Pickup Date: BOL#: Pickup Number: KBX1772837624 PO Number: QUOTE#: SO Number: SEAL UL - 9968819 4-6-10-2024 **Shipping Items** LTL ONLY Emergency TEL # for all Hazardous Material: CLASS NMFC# Weight Handling Unit **Commodity Description** HM(x) SKU# 38500 lbs Units QTY TYPE Decoms

The more produced

imensions (in): 16 Rack(s) Stackable: No	Shipping Agreement RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested an all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agree to by the shipper and accepted for himself and his assigns.
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges $\underbrace{11}_{(Signature of Consignor)} \underbrace{11}_{(Signature of Consignature of Consig$	Freight Handling Information Freight counted by: Trailer loaded by: Client Client Client Driver Driver/Pieces Driver Driver/Pallets
Client Signature This is to certify that the above of med materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Signature: Date: <u>6-12-24</u> Print Name: Jeremy Sanchez MAUIZO DIZTIZ	Carrier Signature Carrier acknowledges receips of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: