

**Bill to:**

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

Invoice Date: 06/16/2024

Invoice #: 0226553

Terms: NET 30

Due Date: 07/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2024		500 North Sara Road, Oklahoma City, OK 73127 - SAMS #4948 5749 SHERWOOD WAY, SAN ANGELO, TX 76901			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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

0226553

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Riki Kovacevic
Date:	06/15/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0226553	Commodity:	Palletized Water
	Miles: 372.0	Weight:	45000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 9681927742	Reference:	

PU 1	Name: Nlagara OKC	Date: 06/15/2024 1800
	Address: 500 North Sara Road	06/15/2024 1800
	OKLAHOMA CITY OK 73127	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: DO 36303211	
	Reference number: PO 9681927742	

SO 2	Name: WAL-MART S,SAMS #4948,SAN ANGELO,TX,USA	Date: 06/16/2024 0400
	Address: SAMS #4948 5749 SHERWOOD WAY	06/16/2024 0400
	(325) 223-9373	Contact:
	SAN ANGELO TX 76901	Driver Load: No driver loading or unload
	Phone:	
	Reference number: DO 36303211	
	Reference number: PO 9681927742	

Payment	Carrier Freight Pay:	\$1,075.00
	Total Carrier Pay:	\$1,075.00



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

Nlagara OKC - NB32334826

Nlagara OKC - 9681927742

Nlagara OKC - NIAGDICA: MACROPOINT REQUIRED WITHOUT FAIL. DRIVER MUST SEAL TRAILER AND SEAL MUST BE NOTED ON BOL. MUST PU WITH FULL TANK AND PLENTY OF HOURS. DRIVER CANNOT STOP WITHIN 200 MILES OF SHIPPER. NO UNSCHEDULED STOPS. SEAL TO BE BROKEN BY CONSIGNEE ONLY.

Nlagara OKC - NIAGDICA: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS IN ORDER TO BE REIMBURSED. 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 45 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED.

Nlagara OKC - NIAGDICA: 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.

Nlagara OKC - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

WAL-MART S,SAMS #4948,SAN ANGELO,TX,USA - 9681927742

Please Sign: *Sterling Medica*

☒ (X) Accept

☐ () Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name: Heriberto

Driver Cell:

Driver Email:

Tractor #: 768

Trailer #:



Date: 06/15/24 4:42 PM

BILL OF LADING

SHIP FROM		SHIP TO	
Name: OKC	Bill of Lading Number: 36303211	Name: WAL-MART STORES INC - SAMS CLUB	Carrier Name: LIVE LOGISTICS CORP
Address: 500 North Sara Road	Master Bill of Lading Number: 56733694	Location #: SAMS #4848 5749 SHERWOOD WAY	Address: 200 N FAIRWAY DR UNIT 192
City/State/Zip: Oklahoma City, OK 73127	Customer PO#: 9681927742	Address: VERNON HILLS IL	City/State/Zip: VERNON HILLS IL
SID#: 56733694	Reference #: 36303211	City/State/Zip: SAN ANGELO TX 76901	SCAC: LVP Pro number: 60061
FOB: <input type="checkbox"/>	Delivery #: 56733694	City/State/Zip: SAN ANGELO TX 76901	Trailer number: W94943
	Shipment #: 56733694	City/State/Zip: SAN ANGELO TX 76901	Seal Number: 4830026

CARRIER DETAILS	
Carrier Name: LIVE LOGISTICS CORP	200 N FAIRWAY DR UNIT 192
Address: VERNON HILLS IL	City/State/Zip: VERNON HILLS IL
SCAC: LVP Pro number: 60061	Trailer number: W94943
Seal Number: 4830026	Customer Pick Up <input type="checkbox"/>

Freight Charge (freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
POD INSTRUCTIONS: Carrier FAX (909) 494-4456	Or Email To : Orders@niagarawater.com

Customer Order Information					
Qty	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID
960	38400	960	20	MMK05L40PDMCH NR02	645619149
Totals					45504 lbs

960	38400	960	20
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ()			

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE	CARRIER	FACILITY CHECKOUT
If the shipment is to be delivered to the consignee without recourse on the following signature, the consignee shall sign the following signature and date. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Consignor Signature Date LTL ONLY	Appt Time: 6/16/24 2:00 AM Check In Time: 6/15/24 3:08 PM Check Out Time: 6/15/24 4:42 PM Delivery Time: 6/16/24 2:00 AM
Print Name:	COD Amount: \$	Driver Name: heriber soberat
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.	NMFC # CLASS 0	Driver Initials: NBL Initials:
Carrier acknowledges receipt of packages and required placards. Carrier and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.		

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Date: 06/15/24 4:42 PM

BILL OF LADING

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SHIP FROM		SHIP TO	
Name:	OKC	Name:	WAL-MART STORES INC - SAMS CLUB
Address:	500 North Sara Road	Location #:	
City/State/Zip:	Oklahoma City, OK 73127	Address:	SAMS #4948 5749 SHERWOOD WAY
SID#:	56733694	City/State/Zip:	SAN ANGELO, TX 76901
FOB: <input type="checkbox"/>		CID#:	
		Customer Phone:	

CARRIER DETAILS	
Bill of Lading Number:	36303211
Master Bill of Lading Number:	56733694
Customer PO#:	9681927742
Reference #:	
Delivery #:	36303211
Shipment #:	56733694

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC - SAMS CLUB	Carrier Name:	LIVE LOGISTICS CORP
Location #:		Address:	200 N FAIRWAY DR UNIT 192
Address:	SAMS #4948 5749 SHERWOOD WAY	City/State/Zip:	VERNON HILLS IL 60081
City/State/Zip:	SAN ANGELO, TX 76901	SCAC:	LVP Pro number:
CID#:		Trailer number:	W94943
Customer Phone:		Seal Number:	4830026

Freight Charge	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarabottling.com					

Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05LDM MEMBERS MARK 20% RPET 40P N.48.CH	076742028477	45504 lbs
Totals								
960	38400	960	20					45504 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to ()

Receiving Stamp:

CARRIER		FACILITY CHECKOUT	
CARRIER SIGNATURE/PICKUP DATE	If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____	Appt Time:	6/16/24 2:00 AM
		Check In Time:	6/15/24 3:08 PM
Property described above is received in good Order, except as noted.		Check Out Time:	6/15/24 4:42 PM
Print Name:		Delivery Time:	6/16/24 2:00 AM
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.	COD Amount: \$	Driver Name:	heriber soberat
	LTL ONLY	Driver Initials:	
	NMFC # CLASS	W.T. Initials:	
	0		

Carrier acknowledges receipt of package 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.

CARRIER INSTRUCTIONS	
Driver: Should you encounter any issues with on time delivery of this shipment, please dial 800-338-4456 for assistance.	

Dept. _____ Total Rec'd _____
 Received By: [Signature] Date: 6/16/24
 Carrier TR # _____
 Appointment _____ Date _____
 Chp Pallets Rec'd _____
 Pallets Good _____ Bad _____ Ret'd _____
 Bad Pallet Comment _____
 Pallets Refused By _____