

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 0226871

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		201 SKYLINE DR TERRELL TX 75160 - 1404 HARLAN DR BELLEVUE NE 68005			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



Page 1

Load Confirmation

0226871

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Riki Kovacevic
Date:	06/17/2024	Phone:	630-485-7370
		Fax:	
Order	Order: 0226871 Miles: 641.0 Temp: BOL: 34407958	Commodity: Miscellaneous Weight: 30000.0 Trailer: Van (DAT) Reference:	
PU 1	Name: MADIX STORE FIXTURES Address: 201 SKYLINE DR TERRELL TX 75160 Phone: 214-515-5400x32358 Reference number: PO NS-24-3593-MX	Date: 06/17/2024 1700 06/17/2024 1700 Contact: TIFFANY HOLT Driver Load: No driver loading or unload	
SO 2	Name: HARBOR FREIGHT TOOLS #3593 Address: 1404 HARLAN DR BELLEVUE NE 68005 Phone: (818) 307-5536	Date: 06/18/2024 0700 06/18/2024 0700 Contact: KATTIA OUM Driver Load: No driver loading or unload	
Payment	Carrier Freight Pay:	\$1,800.00	
	Total Carrier Pay:	\$1,800.00	

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

MADIX STORE FIXTURES - PU# 2132133 ON 6/17 @ 5PM

MADIX STORE FIXTURES - PU# 2132133 ON 6/17 @ 5PM

MADIX STORE FIXTURES - HARBCOTX: Carrier is subject to a possible \$500 rate cut if delivery is missed due to a carrier error. (Weather, breakdowns don't count)

MADIX STORE FIXTURES - HARBCOTX: APPOINTMENT TIMES ARE STRICT AND CRITICAL.

FAILURE TO ARRIVE ON TIME CAN BE SUBJECT TO A RATE CUT.

MADIX STORE FIXTURES - HARBCOTX: 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.

MADIX STORE FIXTURES - HARBCOTX: 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 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.

MADIX STORE FIXTURES - HARBCOTX: Driver(s) must have a US license.

MADIX STORE FIXTURES - HARBCOTX: Drivers are to accept Macropoint tracking upon picking up the load and keep it active until the load is delivered. Failure to do so can result in a rate reduction.

HARBOR FREIGHT TOOLS #3593 - ***MUST TAKE PICTURES OF ALL THE PALLETS UPON DELIVERY***

Please Sign: *Jack Jarakovic*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name: Felix

Driver Cell: 830-319-1227

Driver Email:

Tractor #: 761

Trailer #: PTLZ244739



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

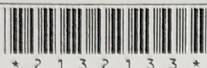
NAME OF CARRIER CUSTOMER ARRANGED - TL *Royal 3 Inc*
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

DATE 06/17/2024

MADIX, INC.

201 SKYLINE DR

TERRELL, TX 75160



* 2 1 3 2 1 3 3 *

Consigned to

HARBOR FREIGHT TOOLS 3593

1404 HARLAN DR

BELLEVUE NE 68005

CHECK DELIVERY INST BELOW

F
O
B
FACTORY

Shipper's No. 2132133

06/17/2024

5:53 pm

No.
Packages

Kind of package, description of articles,
special marks, and exceptions

*Weight
(Subject to
correction)

Class

SO: 2358561

PO: NS-24-3593-MX

Del: 83117330

No Material Freight

0.07

104850 Steel Channels, Pntd

4,530.14

50

024490 Wood Panels, Sheets

7,164.55

60

93630 Metal Shelving

20450.83

70

TL SHIPPERS

LOAD & COUNT

40 PALLETS 4BXES

REQUESTED DELIVERY DATE: 06/18/2024

SOLD TO CUSTOMER NUMBER: 10292

SPECIAL DELIVERY INSTRUCTIONS:

3PB: OMNI LOGISTICS

3100 OLYMPUS BLVD, SUITE 420

DALLAS, TX 75019

Madix Team- Regarding Madix rollouts/existing store products being sent to the DCs, I reviewed invoices and saw points of contacts that perhaps would not be the right people to include for visibility. Moving forward, please ONLY utilize these emails on all deliveries to prevent inbound delays/confusion:

Moreno Valley Inbound:

MV_Inbound@harborfreight.com

Dillon Inbound: DillonInbound@harborfreight.com

Tatiana Ruiz: TaRuiz@harborfreight.com

Gary Littrell: GLittrell@harborfreight.com

P.O. BOX 743

Shipper

TOTAL WEIGHT 32,145.60

TOTAL FREIGHT
CHARGES

MARK FOR:

HFT # NEXT GEN NEW STORE FIXTURES W/LLB & LLBCCRDHM COVERS.

3/13/24 TEMPLATE FOR BALANCE OF HFT 2024 FISCAL YEAR THAT ENDS 7/31/24

761
TRAILER NUMBER

PTLZ244739

SEAL NUMBER

4441978

LOAD NUMBER

1ST LOAD

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all of any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If charges are to be prepaid, enter pre-payment method here:

C/A Third Party

Subject to Section 7 of Conditions of applicable bill of lading, if this 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 the payment of freight and all other lawful charges.

OR

(Signature of Consignor)

COLLECT
C.O.D. AMOUNT

\$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER CUSTOMER ARRANGED - TL *Royal 3 Inc*
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

DATE 06/17/2024

MADIX, INC.
201 SKYLINE DR
TERRELL, TX 75160

* 2 1 3 2 1 3 3 *

Consigned to

HARBOR FREIGHT TOOLS 3593
1404 HARLAN DR
BELLEVUE NE 68005

CHECK DELIVERY INST BELOW

F O B
FACTORY

Shipper's No. 2132133

06/17/2024

5:53 pm

No.
PackagesKind of package, description of articles,
special marks, and exceptions*Weight
(Subject to
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Class

SO: 2358561

PO: NS-24-3593-MX

Del: 83117330

No Material Freight	0.07	
104850 Steel Channels, Pntd	4,530.14	50
024490 Wood Panels, Sheets	7,164.55	60
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T/L SHIPPERS

LOAD & COUNT

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TOTAL WEIGHT 32,145.60

SOLD TO CUSTOMER NUMBER: 10292
SPECIAL DELIVERY INSTRUCTIONS:TOTAL FREIGHT
CHARGES3PB: OMNI LOGISTICS
3100 OLYMPUS BLVD, SUITE 420
DALLAS, TX 75019Madix Team- Regarding Madix rollouts/existing store
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Dillon Inbound: DillonInbound@harborfreight.com

Tatiana Ruiz: TaRuiz@harborfreight.com

Gary Littrell: GLittrell@harborfreight.com

P.O. BOX 729

Shinner

MARK FOR:

HFT # NEXT GEN NEW STORE FIXTURES W/LLB &
LLBCCRDHM COVERS.**3/13/24 TEMPLATE FOR BALANCE OF HFT 2024 FISCAL
YEAR THAT ENDS 7/31/24**

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PTL2244739

SEAL NUMBER

4441978

LOAD NUMBER

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