

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 0230454

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		1813 Lookout Dr, GARLAND, TX 75044 - 2825 Transglobal Drive, LOUISVILLE, KY 40219			
			1	\$1,900.00	\$1,900.00
		other	1	\$205.47	\$205.00

TOTAL
\$2,105.00

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

0230454

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Ian Miller
Date:	07/02/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0230454	Commodity: Miscellaneous
	Miles: 818.0	Weight: 30000.0
	Temp:	Trailer: Van (DAT)
	BOL: KBX-17790003-24	Reference:

PU 1	Name: Meta ZGD - DC	Date: 07/02/2024 0800
	Address: 1813 Lookout Dr	07/02/2024 1100
	GARLAND TX 75044	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 368998	
	Reference number: PO KBX-17790003-24	
	Reference number: PO ZZ	
	Reference number: PU SHQ#368998	

SO 2	Name: Meta - Louisville	Date: 07/03/2024 1400
	Address: 2825 Transglobal Drive	07/03/2024 1400
	LOUISVILLE KY 40219	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CG A31007491	
	Reference number: PO KBX-17790003-24	
	Reference number: PO SHQ#368998	
	Reference number: PO ZZ	

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Meta ZGD - DC - 30 ratchet straps needed

Please Sign: *Sterling Medica*

(X) Accept

() Decline

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

Driver Name: Larry
Driver Cell: 407-893-0222
Driver Email:
Tractor #: 737
Trailer #: W94934



BOL#: **KBX1779000324**

Shipment Type: TL

Freight Charges Terms: Third Party

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 07/01/2024

Ship From Meta ZGD - DC 1813 Lookout Dr Garland, TX 75044 United States LeBaron Bonner TEL: (650) 505-9082		Ship To SDF (Arvato Whs) 2825 Transglobal Dr. Louisville, KY 40219 United States Jesse Graves TEL: (650) 862-6730	
Bill to Meta c/o FreightWise LLC 214 Centerview Dr, STE 100 Brentwood, TN 37027 United States TEL: FAX:		Omni Logistics PRO#: 0230454	
Carrier Information Carrier Name: Omni Logistics Carrier SCAC: OMNG Pro Number: 0230454 Brokered Carrier:		Special Services and Instructions Delivery Notes: Please call receiver to schedule delivery appointment	
Trailer Number: Seal Number: UL-8514864 Shipment Mode: Dry Van Carrier Phone: (915) 225-7572			
Billing References Pickup Date: 07/02/2024 Pickup Number: SHQ#368998 PO Number: SO Number:			
Delivery Date: 07/03/2024 BOL#: KBX1779000324 QUOTE#:			

Shipping Items

Handling Unit				Emergency TEL # for all Hazardous Material:		LTL ONLY		
QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
15	Rack(s)	1			Elixir Moves	30000 lbs		

Handling Units Total: 15

Pkg Qty Total: 0

Weight Total: 30000 lbs

Dimensions (in): 15 Rack(s) @ 48 L x 40 W x 80 H 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 hereby 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

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 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 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.

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)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client_____
Client_____
Driver_____
Driver/Pieces_____
Driver/Pallets

Client Signature

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 Department of Transportation.

Signature: Date: 7/2/24

Print Name: LeBaron Bonner

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was 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: _____ Date: _____

Print Name: _____

BOL#: **KBX1779000324**Shipment Type: **TL**Freight Charges Terms: **Third Party**

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 07/01/2024

Ship From Meta ZGD - DC 1813 Lookout Dr Garland, TX 75044 United States LeBaron Bonner TEL: (650) 505-9082				Ship To SDF (Arvato Whs) 2825 Transglobal Dr. Louisville, KY 40219 United States Jesse Graves TEL: (650) 862-6730			
Bill to Meta c/o FreightWise LLC 214 Centerview Dr, STE 100 Brentwood, TN 37027 United States TEL: FAX:				Omni Logistics PRO#: 0230454			
Carrier Information Carrier Name: Omni Logistics Trailer Number: Carrier SCAC: OMNG Seal Number: UL-8514864 Pro Number: 0230454 Shipment Mode: Dry Van Brokered Carrier: Carrier Phone: (915) 225-7572				Special Services and Instructions Delivery Notes: Please call receiver to schedule delivery appointment			
Billing References Pickup Date: 07/02/2024 Delivery Date: 07/03/2024 Pickup Number: SHQ#368998 BOL#: PO Number: KBX1779000324 SO Number: QUOTE#:							

Shipping Items							
Handling Unit				Emergency TEL # for all Hazardous Material:		LTL ONLY	
QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC# CLASS
15	Rack(s)	1			Elixer Moves	30000 lbs	

Handling Units Total: 15 **Pkg Qty Total:** 0 **Weight Total:** 30000 lbs
Dimensions (in): 15 Rack(s) @ 48 L x 40 W x 80 H 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 hereby 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.	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 in 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.
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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. <div style="text-align: center;"> _____ (Signature of Consignor) </div>	Freight Handling Information Trailer loaded by: _____ Freight counted by: _____ <div style="display: flex; justify-content: space-between;"> <div> _____ Client _____ Driver </div> <div> _____ Client _____ Driver/Pieces _____ Driver/Pallets </div> </div>
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Client Signature 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 Department of Transportation. Signature: Date: 7/2/24 Print Name: LeBaron Bonner	Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was 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: _____ Date: _____ Print Name: _____
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Brad Myers

Bradley Myers 7-3-24