

**Bill to:**

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

Invoice Date: 07/04/2024

Invoice #: 0229979

Terms: NET 30

Due Date: 08/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		325 TURNPIKE RD., SOUTHBOROUGH MA 01772 - 42-D FREETOWN RD, RAYMOND NH 03077			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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

Omni Logistics, LLC dba LiVe Logistics
150 N. Fairway Drive
Vernon Hills, IL 60061
844-351-3780

Rate Confirmation

Order: 0229979

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



Carrier:	Royal3 Inc	Contact:	Jason
	LOMBARD IL 60148	Phone:	630-485-7370 x110
Date:	07/02/2024	Fax:	

Order	BOL: 177213153	Commodity:	Various Food Products
	Miles: 69.0	Weight:	42186.0
	Temp:	Trailer:	Van (DAT)
		Reference:	

PU 1	Name: BARRETT DISTRIBUTION	Date: 07/03/2024 1900
	Address: 325 TURNPIKE RD.	07/03/2024 1900
	SOUTHBOROUGH MA 01772	Contact: Sean Sinclair
	Phone: 508-229-5491	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 4531206001	
	Reference Number: PU 185-27	

SO 2	Name: WAL-MART DC 6030A	Date: 07/04/2024 0515
	Address: 42-D FREETOWN RD	07/04/2024 0515
	RAYMOND NH 03077	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: CG 27784738	
	Reference Number: PO 4531206001	

Payment	Carrier Freight Pay:	\$650.00
	Total Carrier Pay:	\$650.00

Instructions

BARRETT DISTRIBUTION - FOOD GRADE TRAILER REQUIRED.SWING DOORS ONLY. Must use 2 load bars or straps. FCFS f are for the day listed ONLY.

BARRETT DISTRIBUTION - KENSMAMA: 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.

BARRETT DISTRIBUTION - KENSMAMA: 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.

BARRETT DISTRIBUTION - KENSMAMA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

BARRETT DISTRIBUTION - KENSMAMA: SWING DOORS ONLY

Agreement

All invoices must include a SIGNED DELIVERY RECEIPT, BOL and RATE AGREEMENT.

Please send invoices to the following address.

**Omni Logistics, LLC dba LiVe Logistics
150 N. Fairway Drive
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 (epay.manager.com) or email invoices to brokerageap@omnilogistics.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 their 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 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.

Ken's Foods Load # 185-27

Jul 03, 2024

Carrier: LiVe Logistics
ETA 7:00 PM

Stop 1

WALMART DC 6030R

Seal Number: 1452483

BL# 20101403
PO# 4531206001

WALMART DC 6030R
42-D FREETOWN RD
RAYMOND, NH 03077

3,414 Cases,
42,153 lbs

Stop 1 (with pallets) : 42,153 lbs

Truckload weight (with pallets) : 42,153 lbs

Drivers: DRY LOAD

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Name: **Formula Global Mobility**
Address: **1106 Shuksan Way**
City/State/Zip: **Everett, WA, 98203**

SHIP FROM

Pu- 06/28/2024

Bill of Lading Number: Hank Higgins - FO613253

Name: **3416 Bryant Meadows Circle**
Address:
City/State/Zip: **Buford, GA 30519**

SHIP TO

De- July 03rd 2024

CARRIER NAME: FIVEG LOGISTIC CORP

Seal number(s):

SCAC: FIVP
Pro Number: Hank Higgins - FO613253

SPECIAL INSTRUCTIONS:

HANDLE WITH CARE

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

Prepaid	Collect X	3 rd Party
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☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION[illegible]

GRAND TOTAL

HANDLING UNIT		PACKAGE		WEIGHT	TYPE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	Plts		Ctns	12300	Lbs	Loose cargo - Household goods and Personal Effects		
TOTAL				12300		GRAND TOTAL		

Specific Requests Here:

Terms:

Delivery Instructions:

Shipper Signature

CONSIGNEE - SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

☐ By Shipper

☐ By Driver

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Property described above is not to be used on order except as noted.

IN: 4:50 PM
OUT: 3:08 AM

06-28.24

Hank Higgins

7/4/24

Spg1 intact



Straight Bill of Lading - Short Form

1 D'Angelo Drive
Marlborough, MA 01752
(508) 229-1100Bill To :
WALMART SUPERCENTER
702 SW 8TH ST
BENTONVILLE, AR 72716Ship To :
WALMART DC 6030R
42-D FREETOWN RD
RAYMOND, NH 03077

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20101403	02803-190	4531206001	118	Jun 27, 2024	Jul 3, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	gморisette	dwoodard	LiVe Logistics	Jul 4, 2024	

Remarks: Customer Phone: 1-603-895-0066

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010001ZX	KEN'S LITE ITALIAN	06/16	18	18	144	131.22
2	010013ZX	KEN'S BLUE CHEESE	06/16	296	296	143	2,134.16
3	010016ZX	KEN'S THOUSAND ISLAND	06/16	148	148	165	1,070.19
4	010021ZX	KEN'S BALSAMIC VINAIGRETTE	06/16	148	148	172	1,063.23
5	010023ZX	KEN'S GREEK	06/16	148	148	171	1,059.24
6	010029ZX	KEN'S RANCH	06/16	148	148	131	1,039.70
7	010034ZU	KEN'S HONEY MUSTARD UP/DWN	06/24	216	216	176	2,265.41
8	010034ZX	KEN'S HONEY MUSTARD	06/16	148	148	153	1,096.83
9	010048ZX	KEN'S SWEET VIDALIA ONION	06/16	148	148	155	1,141.52
10	010053ZU	KEN'S CREAMY CAESAR UP/DWN	06/24	108	108	177	1,098.36
11	010053ZX	KEN'S CREAMY CAESAR	06/16	296	296	167	2,056.02
12	010054ZX	KEN'S LITE CREAMY CAESAR	06/16	148	148	173	1,078.92
13	340275ZG	SBR SWEET & SPICY BBQ	12/18	108	108	128	1,637.50
14	340275ZQ	SBR SWEET & SPICY BBQ 40OZ.	12/40	88	88	151	2,853.75
15	340276ZM	SBR ORIGINAL BBQ	12/28	140	140	157	3,232.88
16	340278ZG	SBR HONEY BBQ	12/18	216	216	172	3,274.99
17	340278ZM	SBR HONEY BBQ	12/28	70	70	162	1,616.44
18	340278ZQ	SBR HONEY BBQ SAUCE 40OZ.	12/40	88	88	155	2,853.75
19	340279ZM	SBR HICKORY BBQ	12/28	70	70	159	1,616.44
20	340279ZQ	SBR HICKORY BBQ SAUCE 40OZ.	12/40	88	88	179	2,853.75
21	344394ZP	SBR'S SWEET TERIYAKI	06/16	264	264	185	2,277.00
22	344422ZP	SBR MILD BUFFALO WING	06/16	132	132	135	1,033.69
23	524423ZA	RAY'S NO SUGAR ADDED ORIGINAL	06/18	132	132	166	1,139.94
24	SJ0440H	SBR'S ORIGINAL BBQ SAUCE 80OZ.	6/80F	48	48		
25							
26							
27							
28							
29							
30							
31							
				3,414	3,414		40,998
				Total Order	Total Ship		Weight

DC 6030
PO#
FREIGHT BILL RECEIVED
TRLR#
TOT CS REC
TOT PLTS
TOTAL CASES REJECTED
REASON
REC'D BY
DRV HELPED UNLOAD: Y

185
135
132
132
166
D
R
N

7/4/24
1,033.69
1,139.94

Load # 185-27 Truck Seal # 1452483
Appointment Time 07/04 @ 05:15 AM
Contact
Confirmation # 27784738
Drivers: DRY LOAD

PALLET EXCHANGE		
0	33	Gabric
in	out	signature 7/3/2024 9:07:41 PM

Carrier/Agent	Driver Signature	Customer Signature
	Gabric	

Ken's Foods Load # 185-27

Jul 03, 2024

Carrier: LiVe Logistics
ETA 7:00 PM

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Equip ID	94932	Status	AP
Equip Arrival	07/04/24 04:47	Temp1	
Carrier	PRID	Temp2	
Seal	1452483	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 33	Dept	SSTK
Del Date	07/04/24 05:15	Type	53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature _____



Delivery# 27784738

DC 6030