

**Bill to:**

OMNI LOGISTICS INC/TX
1755 TRANSCENTRAL COURT 400,
HOUSTON,
TX,
77032

Invoice Date: 07/16/2024

Invoice #: 0233385

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		7561 Industrial Blvd, ALLENTOWN, PA 18106 - 101 MGM NATIONAL AVE, OXON HILL, MD 20745			
			1	\$800.00	\$800.00

TOTAL
\$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

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

Rate Confirmation Order: 0233385

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



Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 07/15/2024

Contact: Asta Mijac x108
Phone: 630-485-7370
Fax:

Order BOL: 62595
Miles: 173.0
Temp:

Commodity: Palletized Water
Weight: 38111.3
Trailer: Van (DAT)
Reference:

PU 1 Name: Niagara Bottling ALN
Address: 7561 Industrial Blvd
ALLENTOWN PA 18106
Date: 07/15/2024 1530
07/15/2024 1630
Contact:
Drvr Ld/Unld: No driver loading or unload
Phone:
Reference Number: DO 36511869
Reference Number: PO 62595

SO 2 Name: FOODCO USA,MGM CASINO NATIONAL
Address: 101 MGM NATIONAL AVE
OXON HILL MD 20745
Date: 07/16/2024 0800
07/16/2024 0800
Contact:
Drvr Ld/Unld: No driver loading or unload
Phone:
Reference Number: DO 36511869
Reference Number: PO 62595

Payment Carrier Freight Pay: \$800.00
Total Carrier Pay: \$800.00

Instructions

Niagara Bottling ALN - NB32647637

Niagara Bottling ALN - 62595

Niagara Bottling ALN - 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.

Niagara Bottling ALN - 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.

Niagara Bottling ALN - 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.

Niagara Bottling ALN - NIAGDICA: FOOD GRADE TRAILER REQUIRED. CLEAN, DRY, NO HOLES.

FOODCO USA,MGM CASINO NATIONAL HARBOR,OX - 62595

Asta Mijao

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.

STRAIGHT BILL OF LADING – SHORT FORM – Not negotiable

Niagara Bottling, LLC

Date: 07/15/24 05:51 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 36511869					
Name: ALN			Master Bill of Lading Number: 56992000					
Address: 7561 Industrial Blvd			Customer PO#: 62595					
City/State/Zip: Allentown, PA 18106			Reference #:					
SID#: 56992000 FOB: <input type="checkbox"/>			Delivery #: 36511869					
			Shipment #: 56992000					
SHIP TO			CARRIER DETAILS					
Name: FOODCO USA			Carrier Name: LIVE LOGISTICS CORP					
Location #:			Address: 200 N FAIRWAY DR UNIT 192					
Address: 101 MGM NATIONAL AVE			City/State/Zip: VERNON HILLS IL 60061					
City/State/Zip: OXON HILL, MD 20745			SCAC: LVLP Pro number:					
CID#: FOB: <input type="checkbox"/>			Trailer number: W94945					
Customer Phone:			Seal Number 5243427					
Freight Charge Terms: (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@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
2240	53760	2240	16	MRW10Z24PDRPB N		10Z.DR.MGM REWARDS.24P. N.140.PB	TBD	38111 lbs
Totals								
2240	53760	2240	16					38111 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER								
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 _____		FACILITY CHECKOUT		
<i>yunieski rodriguez</i> <small>Property described above is received in good Order, except as noted.</small> Print Name: <i>yunieski rodriguez</i>						Appt Time: 07/15/24 03:30 PM EST Check In Time: 07/15/24 04:56 PM EST Check Out: 07/15/24 05:51 PM EST Delivery Time: 07/16/24 08:00 AM EST Driver Name: yunieski		
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: \$ _____ LTL ONLY NMFC # 0 CLASS		Driver Initials: <i>yunieski rodriguez</i> NBL Initials: _____		
Carrier acknowledges receipt of packages 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 delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

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Niagara Bottling, LLC

Date: 07/15/24 05:51 PM EST		BILL OF LADING		Page 1 of 1				
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Name: ALN Address: 7561 Industrial Blvd City/State/Zip: Allentown, PA 18106 SID#: 56992000 FOB: <input type="checkbox"/>			Bill of Lading Number: 36511869 Master Bill of Lading Number: 56992000 Customer PO#: 62595 Reference #: Delivery #: 36511869 Shipment #: 56992000					
SHIP TO			CARRIER DETAILS					
Name: FOODCO USA Location #: Address: 101 MGM NATIONAL AVE City/State/Zip: OXON HILL, MD 20745 CID#: Customer Phone: FOB: <input type="checkbox"/>			Carrier Name: LIVE LOGISTICS CORP Address: 200 N FAIRWAY DR UNIT 192 City/State/Zip: VERNON HILLS IL 60061 SCAC: LVLP Pro number: Trailer number: W94945 Seal Number: 5243427					
Freight Charge Terms: (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"/>								
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Print Name: yunieski rodriguez 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: \$ _____ LTL ONLY NMFC # 0 CLASS		Driver Initials: <i>yunieski rodriguez</i> NBL Initials:		
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