

## Omni Logistics

### Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

- All Invoices must include a SIGNED DELIVERY RECEIPT, BOL, and RATE AGREEMENT.
- Please send to the following address:

Omni Logistics, LLC dba 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). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to [Brokerageap@omnilogistics.com](mailto:Brokerageap@omnilogistics.com)
- The rate on this confirmation is the agreed upon sum between Carrier and Omni Logistics, LLC dba LiVe Logistics Corp
- This load cannot be double brokered. Double brokering of this load will result in nonpayment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to the rate confirmation prior to invoicing.
- By signing the below, CARRIER agrees to provide a minimum of \$100,000 in Cargo insurance and \$1,000,000 in automotive liability insurance.
- The CARRIER acknowledges that the product listed is covered by their insurance policy and does not fall under any exclusions from their cargo policy.
- For any Team shipment there will be a \$500 rate reduction for using a SoloDriver
- Any Team load a driver does not accept Macropoint or Project 44 Tracking, there will be a \$500 rate reduction
- If a shipment is co-loaded with other freight or put on the rail without LiVe-Omni consent, The linehaul rate will be cut by 50%
- In order for detention to be paid the driver must accept Macropoint or Project 44. If the driver accepts tracking, then detention will be paid upon delivery and POD being received with notated Bol's. If the driver does not accept tracking, then there will be a delay, or no detention paid.
- POD required upon delivery. CARRIER is subject to a \$50 per day rate reduction

if PODs are not submitted within 48 hours.

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



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Load Confirmation

0252466

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jason
	LOMBARD IL 60148	<b>Phone:</b>	630-485-7370 x110
<b>Date:</b>	10/11/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	0252466	<b>Commodity:</b>	Palletized Water
	<b>Miles:</b>	316.0	<b>Weight:</b>	44995.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	5282252688	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b>	Niagara Bottling MIS	<b>Date:</b>	10/12/2024 2359
	<b>Address:</b>	168 E Wingo Road		10/13/2024 0530
		BYHALIA MS 38611	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	DO 37070190		
	<b>Reference number:</b>	PO 5282252688		

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<b>SO 2</b>	<b>Name:</b>	WALMART OPELIKA	<b>Date:</b>	10/13/2024 1545
	<b>Address:</b>	2701 ANDREWS ROAD		10/13/2024 1545
		OPELIKA AL 36801	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	DO 37070190		
	<b>Reference number:</b>	PO 5282252688		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,050.00
	<b>Total Carrier Pay:</b>	\$1,050.00

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

Niagara Bottling MIS - NB33337716

Niagara Bottling MIS - 5282252688

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

WALMART OPELIKA - 5282252688

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**Please Sign:** *Jack Jarakovic*

(X) Accept

( ) Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:





## INVOICE

**BILL TO:**  
OMNI LOGISTICS LLC  
3200 OLYMPUS BLVD SUITE 300  
COPPELL, TX 75019

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** R61117  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/12/2024		168 E Wingo Road, Byhalia, MS 38611 - 2701 Andrews Road, Opelika, AL 36801			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

### 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**



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 10/13/24 1:54 AM		<b>BILL OF LADING</b>		Page 1 of 1				
<b>SHIP FROM</b>			<b>SHIP TO</b>					
Name: MIS Address: 168 E Wingo Road City/State/Zip: Byhalia, MS 38611 SID#: 57583227      FOB: <input type="checkbox"/>			Bill of Lading Number: 37070190 Master Bill of Lading Number: 57583227 Customer PO#: 5282252688 Reference #: 0 Delivery #: 37070190 Shipment #: 57583227					
<b>SHIP TO</b>			<b>CARRIER DETAILS</b>					
Name: WAL-MART STORES INC. Location #: Address: 2701 ANDREWS RD City/State/Zip: OPELIKA, AL 36801 CID#:      FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: LIVE LOGISTICS CORP Address: 200 N FAIRWAY DR UNIT 192, Lake City/State/Zip: VERNON HILLS IL 60061 SCAC: LVLP      Pro number: Trailer number: 244777 Seal Number 5644736					
<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise) <b>Terms:</b>			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 TO:								
<b>Customer Order Information</b>								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	GRV05L40PDMN	566795839	05L.DM.GREATVALUE.40P.N.48.CH	078742279091	45460 lbs
<b>Totals</b>								
960	38400	960	20					45460 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (				Receiving Stamp:				
<b>CARRIER</b>						<b>FACILITY CHECKOUT</b>		
<b>CARRIER SIGNATURE/PICKUP DATE</b>  Property described above is received in good Order, except as noted.  Print Name:				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: 10/13/24 3:30 AM Check In Time: 10/13/24 12:51 Check Out Time: 10/13/24 1:54 AM Delivery Time: 10/13/24 1:45 PM  Driver Name: darrin assenza Driver Initials: _____ NBL Initials: _____		
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				
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.								
<b>CARRIER INSTRUCTIONS</b>								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

# Trailer Control Record

DC#: 6095

TCR: 5cf8e6a5-3456-4a94-a8ab-d0c37b0975ce

Trailer Number

244777

Carrier

NIRA

Delivery Number

29654645

Appointment Time

10/13/2024 15:45

Arrival Date

10/13/2024 14:45:46

## Arrival Information

Inbound Seal #: 5644736

Sealed at Gate: N

Intact: Y

AP Associate: d0moss

Current Seal #: 5644736

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 960

## Receiving Dock

Door #: 108

Assigned by: ecp0010

Closed by: ecp0010

Unloader: ecp0010

Unload Start Time: 10/13/2024 16:05:23

Unload End Time: 10/13/2024 16:08:12

Driver Arrival at Window: 10/13/2024 15:27

Paperwork Available at Window: 10/13/2024 16:51

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 722

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 5644736

Sealed By: d0moss

## Receiving Office

Trailer Resealed By: d0moss

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

DELIVERY CONFIRMATION REPORT

Report Date 10/13/2024

User ID ecp0010

Delivery # 29654645 Trailer # 244777 Carrier Code NIRA Seal # 10/13/2024 14:45:46 Arrival Date 10/13/2024 16:05:23 Receiving Start Time 10/13/2024 16:08:15 Receiving Stop Time NO Driver Unload

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5282252688	0	NIAGARA BOTTLING LLC	-	20	960	960	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
5282252688	1	566795839	00078742279091 GV SL 40PK WATER	VNPK	960	960	960	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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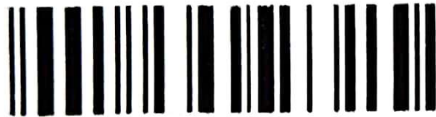




Equip ID:	244777	Status:	AP
Equip Arrival:	10/13/24 14:45	Temp1:	
Carrier:	NIRA	Temp2:	
Seal:	5644736	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	6095 108	Dept:	SCGR
Del Date:	10/13/24 15:45	Type:	53

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery:	29654645	DC:	6095
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