



## INVOICE

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

**INVOICE DATE:** 11/20/2024  
**INVOICE #:** R66154  
**TERMS:** NET 30  
**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1010 S. Industrial Blvd, Euless, TX 76040 - 2702 Summit Ave, Rialto, CA 92377, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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

### 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

0261438

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Riki Kovacevic
<b>Date:</b>	11/18/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0261438	<b>Commodity:</b>	Palletized lightweight commodity
	<b>Miles:</b> 1309.0	<b>Weight:</b>	35000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 725983	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> OMNI M1 DFW CARTAGE	<b>Date:</b> 11/18/2024 0800
	<b>Address:</b> 1010 S. INDUSTRIAL BLVD	11/18/2024 1600
	EULESS TX 76040	<b>Contact:</b> NA
	<b>Phone:</b> 817-608-0743	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 10001128137-3806	
	<b>Reference number:</b> PO 10001128289-3806	
	<b>Reference number:</b> PO 10001128494-3806	
	<b>Reference number:</b> PO 15080949	

<b>SO 2</b>	<b>Name:</b> TARGET CORPORATION	<b>Date:</b> 11/20/2024 0900
	<b>Address:</b> 2702 SUMMIT AVE	11/20/2024 0900
	RIALTO CA 92377	<b>Contact:</b> NA
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> CG T380611919852	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**  
OMNI M1 DFW CARTAGE - NA  
TARGET CORPORATION - Delivery Appointment on 11/20/2024 @0900. Confirmation # T380611919852

Please Sign: Jack Jarakovic

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:

(X) Accept

( ) Decline

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



Report ID : DRC0075B

## DELIVERY RECEIPT

Date: 11/20/2024 10:38:46  
Page: 1 of 1

DC:                      3806 Target Stores  
Address: 2702 SUMMIT AVE  
              RIALTO, CA 92377

Scac: OMNG

Cons Scac:

Trailer: 242145PTLZ

**Manifest:**

ART Ranking Score:

Appt Comment:

Appt: 350890

Avail Date:	11/20/2024
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Sched Date: 11/20/2024

Sched Time: 09:11

Door: 874

Num Exp Ctns: 6

Load Type: LIVE

Trailerless: N

HV:	N
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Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
725983	1000/1128137	AMAZON.COM	Y	2	285	282					
725983	1000/1128289	AMAZON.COM	Y	1	389	389					
725983	1000/1128494	AMAZON.COM	Y	3	277	274					
		Totals :			951	945					

Date Mailed to Consolidator/Carrier:

Target

Signature:

Date Unloaded: 11/20

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

\*\*\*End of Report\*\*\*



11/11/24 11:33 AM

BOL

**Supplemental Bar Code Area**

11/20/2024 @0900  
T380611919852

**Bill of Lading** Page 1  
Bill of Lading Number: PK-X-01403503

**Ship From**  
Name: AMAZON  
Address: 15716 Worit Crossing  
City/State/Zip: Justin TX 76247  
SID #: FOB: ☐

**Ship To**  
Name: TARGET CORPORATION Location:  
Address: 2702 SUMMIT AVE  
City/State/Zip: RIALTO CA 92377

**Carrier Information**  
Carrier Name: OMNI  
Trailer Number: HA  
Seal Number (S): 242145 RTZ  
SCAC: OMNG  
Pro Number: 725983

**Freight Charges**  
Freight Charges Terms: Freight charges are prepaid (unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party

**Special Instructions:**  
BOL/TARGET CORPORATION DELIVERY DATE 11/20/24  
☐ Master Bill of Lading with attached Underlying or Bill lading.

**Customer Order Information**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIP INFO
10001128289-3806	389	2830.69	Y	
10001128137-3806	285	2175.46	Y	
10001128494-3806	277	1852.18	Y	
<b>GRAND TOTAL</b>	<b>951.0</b>	<b>7058.33</b>	<b>11</b>	

**Carrier Information**

HANDLING UNIT	QTY	TYPE	PACKAGE WEIGHT	HM(X)	COMMODITY DESCRIPTION	UNIT ONLY	CLASS
11		pils	951.0 lbs	7058.33	Computer Products	110000	82.5
<b>GRAND TOTAL</b>							

Where the rate is dependent on value shipper are required to state specifically  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

**NOTE:** Liability Limitation for loss or damage in the shipment may be applicable. Sec 49, U.S.C. 14705(c)(1)(A) and (B).

**RECEIVED:** Subject to individually determined rate or contract rate, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE/DATE:**  
Signature: *Maria Gomez*  
Date: 11/12/24

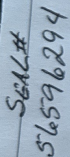
**Trailer Loaded**  
☒ By shipper  
☐ By Driver/Pallet said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**  
Carrier acknowledgment

31-430  
41-651  
44-820  
31-488  
20-420  
30-720  
44-810  
112-800  
42-800  
27-680  
33-481

about:blank





3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019, US  
Phone: 866-973-0854  
Email: [controltower4@omnilogistics.com](mailto:controltower4@omnilogistics.com)

Shipper:

CTDI Texas 5  
15716 Wolff Crossing  
Building E  
Justin, TX 76247, US  
Ref# :39a7-1c1b-a3e7-  
e134-48fd, pk-x-014933

**Bill To:**  
AMAZON DEVICES  
2121 7TH AVE.  
SEATTLE, WA 98121, US  
**Contact:**

**Payment Terms:** Prepaid  
**Service Level:** FT-FULL T  
**Pickup:** Tuesday,

**Shipper's Instructions:**

**Items To Be Shipped:**

Pieces	Pkg	Type	H/M	Description
2	PLT		<input type="checkbox"/>	ELECTRONICS
1	PLT		<input type="checkbox"/>	ELECTRONICS
1	PLT		<input type="checkbox"/>	ELECTRONICS
1	PLT		<input type="checkbox"/>	ELECTRONICS
1	PLT		<input type="checkbox"/>	E/E
1	PLT		<input type="checkbox"/>	E/E
1	PLT		<input type="checkbox"/>	E/E
2	PLT		<input type="checkbox"/>	E/E
1	PLT		<input type="checkbox"/>	E/E
1	PLT		<input type="checkbox"/>	F/F

This shipment contains 951 pieces.

Total Pieces: 11  
Total Actual Weight: 7300.0



POD update  
required  
immediately after  
delivery. Scan  
code to submit.

The Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at [www.omnilogistics.com](http://www.omnilogistics.com) and conditions set forth in delivery. Scan immediately after.

DOCUMENT***	SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
		DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
	CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

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