



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66799
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		16600 Victory Circle East, Northlake, TX 76247 - 7550 Perryman Court, Baltimore, MD 21226			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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
- 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

0260383

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Jason
Date:	11/22/2024	Phone:	630-485-7370 x110
		Fax:	

Order	Order: 0260383	Commodity:	Palletized lightweight commodity
	Miles: 1372.0	Weight:	14279.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1001977056	Reference:	TITTLV

PU 1	Name: HISENSE USA CORP NORTHLAKE	Date: 11/22/2024 0700
	Address: 16600 VICTORY CIRCLE EAST	11/22/2024 1700
	NORTHLAKE TX 76247	Contact: Appts
	Phone: 817-807-3004	Driver Load: No driver loading or unload
	Reference number: PO 1001977056	
	Reference number: PO TIRQJL	
	Reference number: PO TITTLV	

SO 2	Name: Best Buy Curtis Bay DDC#722	Date: 11/25/2024 0500
	Address: 7550 PERRYMAN COURT	11/25/2024 0500
	BALTIMORE MD 21226	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CG 1001977056	
	Reference number: PO TIRQJL	
	Reference number: PO TITTLV	

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00



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

HISENSE USA CORP NORTHLAKE - CARRIER MUST SEND COMPLETE DRIVER INFO PRIOR TO ARRIVING FOR LOADING OR DETENTION WILL NOT BE APPROVED. DRIVER INFO NEEDED IS... FIRST AND LAST NAME, TRUCK #, TRAILER #, TRUCK VIN #, AND BOTH LICENSE PLATE NUMBERS

HISENSE USA CORP NORTHLAKE - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES

HISENSE USA CORP NORTHLAKE - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEMS

HISENSE USA CORP NORTHLAKE - BESTMIMN: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

Best Buy Curtis Bay DDC#722 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: *Jack Jarakovic*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



BOL NBR 3000011411A
(1001977056)

DATE 11/22/24
CARRIER LVLP
PU DATE 11/22/24

SHIPPER
USTX Hiseuse

16600 Victory Cir, Northlake, TX 76247

BILL TO OR REMIT TO
Best Buy Purchasing LLC,
RICHFIELD Minnesota

RICHFIELD Minnesota 55423

624-307-1763

STRAIGHT BILL OF LANDING
ORIGINAL - NOT NEGOTIABLE

TYPE OF SERVICE: TL

054

CONSIGNEE

STOP NO

11-25-24

DATE 11-25-24

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