



INVOICE

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

INVOICE DATE: 11/29/2024
INVOICE #: R67084
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		1830 Rockdale Industrial Blvd, Conyers, GA 30012 - 3301 Pollok Drive, Conroe, TX 77303			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

0262989

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Marisa Serano
Date:	11/25/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0262989	Commodity:	MCKESSON ITEMS
	Miles: 815.0	Weight:	35000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 44411914	Reference:	

PU 1	Name: Sonoco Conyers	Date: 11/26/2024 0900
	Address: 1830 Rockdale Industrial Blvd	11/26/2024 1500
	CONYERS GA 30012	Contact: NA
Phone:		Driver Load: No driver loading or unload

SO 2	Name: CONROE	Date: 11/29/2024 0700
	Address: 3301 Pollok Drive	11/29/2024 1000
	CONROE TX 77303	Contact: OPERATIONS MANAGER
Phone:	939 523-2800	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00



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

Sonoco Conyers - NA

Sonoco Conyers - 13COCOTX: IF THE SHIPPER DOES NOT APPLY A SEAL - Carrier MUST call Omni right away to report no seal prior to leaving the shipper.

Sonoco Conyers - 13COCOTX: Verbal POD (Name, Date, and Time) within 10 minutes of delivery HCPD immediately - no later than 24 hours

Sonoco Conyers - 13COCOTX: THIS IS A DEDICATED TRUCK LOAD- any tampering, braking of the seal, unauthorized stops will result in rate reductions.

Sonoco Conyers - 13COCOTX: MACROPOINT IS REQUIRED ON THIS SHIPMENT OR ELSE RATE REDUCTIONS WILL OCCUR.

Sonoco Conyers - 13COCOTX: FREIGHT NEEDS TO BE SEALED AT SHIPPER PICTURES NEEDED OF THE FOLLOWING BEFORE THE DRIVER DEPARTS PICTURE OF SEAL PICTURE OF SEAL # NOTED ON THE BOL. FOOD GRADE DEDICATED TRUCK

Sonoco Conyers - 13COCOTX: 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.

Sonoco Conyers - 13COCOTX: 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.

Sonoco Conyers - 13COCOTX: If shipment is a reefer shipment - Temp log must be turned in to Omni within 48 hours of delivery
CONROE - NA

Please Sign: *Marisa S.*

(X) Accept

() Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name: Freddie

Driver Cell: 3466296323

Driver Email:

Tractor #: 743

Trailer #: PTLZ244737



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not
Negotiable

SONOCO
PROTECTIVE
SOLUTIONS

187 US PS Conyers Plant
1830 Rockdale Industrial Blvd,
Conyers, GA 30012
US

BOL# : 3106619
Load ID# :
Location Code : A360A
Seal # :
Delivery ID : 31501702
Trailer :
Carrier : Customer Pickup

Tracking # :
Incoterms : Shipping Point
Packing Slip : 3132297
Ship Date : 11/20/2024



31501702

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.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges
Sonoco Products Company

(Signature of the consignor)

SHIP TO MCKESSON CORPORATION 3301 POLLOK DR CONROE, TX 77303 US	Order Number 1847674	SOLD TO MCKESSON FINANCIAL DOCUMENT PROCESS 1901-C E VOORHEES DANVILLE, IL 61834 US
Shipping Text	Purchase Order Number PO503073	Contact DCTransfers@McKesson.com and Jasmine.Hall2@McKesson.com FOR SHIPPING INSTRUCTIONS Backup is jacob.brannan@mcckesson.com to arrange pick up. 817-564-3128 ATTN: BRITTANY CONKLING Phone: +1 (936) 5232824 Email: Brittany.Conkling@McKesson.com

Shipping Information		
Freight charges are	FREIGHT CHARGES	
FOR FREIGHT COLLECT SHIPMENTS	FREIGHT COLLECT	unless marked otherwise
If this shipment is to be delivered to the consignee, without recourse on the consignor: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO Sonoco Products Company (Signature of the consignor)		

Adron Everage

PO Number : PO503073

BOL#: 3106619

PACKAGES	QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)
6	4680(EA)	Gels and Bricks NMFC 50280 SUB D class 60	9068
Total Weight			9068

PO Number	Line	Qty Shipped	Sales UOM	Item Code/Description
PO503073	1.1	312 CA	CA	Item No: 15203942 Item Desc: PCM, PILLOW PANEL, Q1, GEL, (GREEN), 31 OZ, 16.00 X 9.50 X 0.75, 15 / CASE, 52 CASES / PALLET; HEAT SEALED, CUSTOM FLIM OVERBAG Customer Part Number: PG45GBGMCK Release No:

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.
 NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per TW Date 25 Nov 24

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Date _____

Stamp front of both copies of the BOL & Packing Slip		McKesson #118		Conroe, TX	
Shipper EID	Date received	PO Number			
<u>Evans</u>	<u>11-28-24</u>	<u>Supplies</u>			
Carrier Signature					
Pallets Received	Cases Received	Cases Damaged	Cases Refused	Cases Short	
<u>6</u>	<u>8</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Subject to inspection and Count - Final counts to follow in 2 business days					
Driver Name (Print)	<u>X Freddie Gilbratz</u>				
Driver Signature	<u>X [Signature]</u>				