



## INVOICE

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

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** R67000  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		251 E Rider St, Perris, CA 92571 - 6653 Hopkins Rd, Tracy, CA 95377			
		Freight Income	1	\$1,600.00	\$1,600.00
		Detention	1	\$160.00	\$160.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/27/2024	Direct Deposit	699195	11/27/2024	699195	\$1,600.00

TOTAL
\$160.00

### 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



Page 1

Load Confirmation

0257516

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Peter Pajic
<b>Date:</b>	11/25/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0257516	<b>Commodity:</b>	Palletized lightweight commodity
	<b>Miles:</b> 391.0	<b>Weight:</b>	12147.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1001965646	<b>Reference:</b>	TILNAF

<b>PU 1</b>	<b>Name:</b> HISENSE USA CORPORATION	<b>Date:</b> 11/25/2024 1000
	<b>Address:</b> 251 E RIDER ST	11/25/2024 1000
	PERRIS CA 92571	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 1001965646	
	<b>Reference number:</b> PO TILKCL	
	<b>Reference number:</b> PO TILKJM	
	<b>Reference number:</b> PO TILNAF	

<b>SO 2</b>	<b>Name:</b> Best Buy San Francisco DDC	<b>Date:</b> 11/26/2024 0530
	<b>Address:</b> 6653 Hopkins Rd	11/26/2024 0530
	TRACY CA 95377	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> CG 1001965646	
	<b>Reference number:</b> PO TILKCL	
	<b>Reference number:</b> PO TILKJM	
	<b>Reference number:</b> PO TILNAF	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00



---

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

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

NO OUTWARD FACING HEX BOLTS ALLOWED ON THE TRAILER LOCK. TRAILER WILL BE REFUSED AND NO TONU WILL BE GIVEN IF DRIVER SHOWS UP WITH A TRAILER LOCK THAT HAS OUTWARD FACING BOLTS

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

HISENSE USA CORPORATION - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEM

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

---

**Please Sign:** *Milo Morrison*

☒ (X) Accept

☐ ( ) Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



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

## Rate Confirmation Order: 0257516

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:** 11/29/2024

**Contact:** Peter Pajic  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**Order**  
**BOL:** 1001965646  
**Miles:** 391.0  
**Temp:**

**Commodity:** Palletized lightweight commodity  
**Weight:** 12147.0  
**Trailer:** Van (DAT)  
**Reference:** TILNAF

**PU 1** Name: HISENSE USA CORPORATION  
Address: 251 E RIDER ST

Date: 11/25/2024 1000  
11/25/2024 1000

PERRIS CA 92571  
Phone:  
Reference Number: PO 1001965646  
Reference Number: PO TILKCL  
Reference Number: PO TILKJM  
Reference Number: PO TILNAF

Contact:  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: Best Buy San Francisco DDC  
Address: 6653 Hopkins Rd

Date: 11/26/2024 0530  
11/26/2024 0530

TRACY CA 95377  
Phone:  
Reference Number: CG 1001965646  
Reference Number: PO TILKCL  
Reference Number: PO TILKJM  
Reference Number: PO TILNAF

Contact:  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Detention Shipper** 160.00  
**Total Carrier Pay:** \$1,760.00

### Instructions

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

NO OUTWARD FACING HEX BOLTS ALLOWED ON THE TRAILER LOCK. TRAILER WILL BE REFUSED AND NO TONU WILL BE GIVEN IF DRIVER SHOWS UP WITH A TRAILER LOCK THAT HAS OUTWARD FACING BOLTS

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

HISENSE USA CORPORATION - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEM

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

---

## 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](mailto: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.**



OTAL 96 12170

Date (Fecha): 11/7/24

Dock Door (Puerta): 12

For drivers ONLY, fill out 1- 6 (Para Conductores, Llenen 1-6)

Pick up information: example (PU#, PO#, BOL#, Trip#, Load#) Informacion de Carga: por ejemplo (PU#, PO#, BOL#, Trip#, Load#)

Load Number/Numero de Carga: 100196564 2). Driver Contact Phone#/# Telefono de Conductor: 305-824-7041

3). Driver Name (Print)/Nombre de Conductor (Escrito): Antonio Rivera

4). Driver Name (Signature)/Nombre de Conductor (Firma): [Signature]

5). Carrier Name/Nombre de Empresa: Royal 3

6). Trailer# brought in/Numero de Contenedor Entrante: PTL 2232177

\*DRIVERS DO NOT FILL OUT\* (Only Security) \*Conductores NO DEBEN LLENAR\* (SOLO SEGURIDAD)

Class A/B License Verified: ☒ Y/N Initials: TB Fraud Fighter Validated: ☒ Y/N Initials: TB

Driver License EXP Date: 01/17/32 Mexico Drivers License Class B: ☒ Y/N EXP Date: 1/17

Tractor License Plate #: 01150984 Trailer License Plate #: 329944T Chassis: 1A

DOT: 2828543 MCH: NA In Time: 0927 Out Time:

Carrier Name on Trailer/Tractor: R3 Royal 3 Inc

\*\*SHIPPING OFFICE ONLY\*\* \*\*SOLO OFICINA DE SHIPPING\*\*

In Time: 9:51 Out Time: 15:55 Store: Bostbu y Prepaid/Collect:

Driver License EXP Date: 1-17-32 Fraud Fighter Validated: ☒ Y/N Initials: NA

Class ☒ A/B License Verified: ☒ Y/N Initials: NA Work Badge Y/N ☒ NA Appt. Time: 10:00

\*\*\*RECEIVING OFFICE ONLY\*\*\* \*\*SOLO OFICINA DE ENTREGAS\*\*\*

In Time: Out Time:

\*\*PLEASE CHECK IN WITH THE SHIPPING OFFICE ONCE GIVEN A DOCK DOOR\*\* \*\*POR FAVOR REGISTRAR CON LA OFICINA EN CUANTO TENGAN PUERTA DE ANDEN\*\*

1001965646



Date: 11/25/2024

# NON-NEGOTIABLE BILL OF LADING

Page 1

## SHIP FROM

Name: Hisense C/O IDC Logistics  
Address: 251 E RIDER ST  
City/State/Zip: Perris, CA 92571

FOB:

102 pcs total

## SHIP TO

Name: BEST BUY-TRACY  
Address: 6653 HOPKINS RD  
City/State/Zip: Tracy, CA 95377

FOB:

11/26/24

Bill of Lading Number: 0088815000001524728

Appointment Date: Nov 25 2024 10:00 AM

Load Number: 1001965646

Carrier Name: LIVE LOGISTICS

Equipment: PTLZ232177

Seal number(s): 2442213

SCAC: LVLP

Pro Number:

Jeff Qualls

11/26/24 Day 94

## THIRD PARTY FREIGHT CHARGES BILL TO:

EXPECTED PALLETS \_\_\_\_\_ RECEIVED \_\_\_\_\_

ALL WRAP INTACT Y / N

TOTAL CARTONS RECEIVED 96

SHORT 0 OVER 0

REFUSED 0 DAMAGED 0

SPECIAL INSTRUCTIONS:

Delivery Appointment Required

EMPLOYEE ID: 1549523

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_

Collect ☒ X

3rd Party \_\_\_\_\_

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
VI-N/A 1001965646			Y N	
SEE ATTACHED PO: TILNAT			Y N	
SUPPLEMENT PAGE Seal: 2442213			Y N	
			Y N	
GRAND TOTAL	96	12170		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
				Date 11/25/24 232177	
				Seal #1 on trailer 2442213	
				Seal #2 on trailer	
				Seals match BOI C/N Seals intact Y/N	
				BBY Emp	
				Driver	
12		96	12220.0	GRAND TOTAL	

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 \_\_\_\_\_.

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

## SHIPPER SIGNATURE/DATE

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

Brandon

11/25/2024 3:41 PM

Driver:  
☐ Load Bar  
☐ Strap  
☐ Airbag

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

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 documentation in the vehicle.

Signature / Print Name

11/25/2024 3:55 PM

IDC:  
☐ Load Bar  
☐ Strap  
☐ Airbag

Dock In: 11/25/2024 01:33:44 PM  
Dock Close: 11/25/2024 03:26:33 PM