



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68770
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		251 E Rider St, Perris, CA 92571 - 6653 Hopkins Rd, Tracy, CA 95377			
		Freight Income	1	\$1,600.00	\$1,600.00
		Detention	1	\$60.00	\$60.00

TOTAL
\$1,660.00

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



Page 1

Load Confirmation

0261879

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Riki Kovacevic
Date:	12/09/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0261879	Commodity:	Palletized lightweight commodity
	Miles: 391.0	Weight:	14836.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1001983308	Reference:	TIXIPM

PU 1	Name: HISENSE USA CORPORATION	Date: 12/09/2024 1300
	Address: 251 E RIDER ST	12/09/2024 1300
	PERRIS CA 92571	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 1001983308	
	Reference number: PO TIWZXV	
	Reference number: PO TIXIPM	
	Reference number: PO TIZFMT	

SO 2	Name: Best Buy San Francisco DDC	Date: 12/10/2024 0530
	Address: 6653 Hopkins Rd	12/10/2024 0530
	TRACY CA 95377	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CG 1001983308	
	Reference number: PO TIWZXV	
	Reference number: PO TIXIPM	
	Reference number: PO TIZFMT	

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$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: 0261879

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: 12/10/2024

Contact: Riki Kovacevic
Phone: 630-485-7370
Fax:

Order
BOL: 1001983308
Miles: 391.0
Temp:

Commodity: Palletized lightweight commodity
Weight: 14836.0
Trailer: Van (DAT)
Reference: TIXIPM

PU 1 Name: HISENSE USA CORPORATION
Address: 251 E RIDER ST
PERRIS CA 92571
Phone:
Reference Number: PO 1001983308
Reference Number: PO TIWZXV
Reference Number: PO TIXIPM
Reference Number: PO TIZFMT

Date: 12/09/2024 1300
12/09/2024 1300
Contact:
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Best Buy San Francisco DDC
Address: 6653 Hopkins Rd
TRACY CA 95377
Phone:
Reference Number: CG 1001983308
Reference Number: PO TIWZXV
Reference Number: PO TIXIPM
Reference Number: PO TIZFMT

Date: 12/10/2024 0530
12/10/2024 0530
Contact:
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Detention Shipper 20.00
Detention Consignee 40.00
Total Carrier Pay: \$1,660.00

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.

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.

SHIP FROM

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

SHIP TO

Name: Best Buy -LIVERMORE CA
Address: 7337 LAS POSITAS RD
City/State/Zip: LIVERMORE, CA 94550

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS: MABD-2024-12-03
Delivery Appointment Required
Best Buy Delivery Date: 12/3/2024

Bill of Lading Number: 00888150000001550794
Appointment Date: Dec 09 2024 01:00 PM
Load Number: 1001983308

Carrier Name: LIVE LOGISTICS
Equipment: 289471
Seal number(s): 2408000

DATE: 12/10/24

SCAC: LVL P
Pro Number: 8

ALL WRAP INTACT Y / N
TOTAL CARTONS RECEIVED: 40
SHORT: 0
REFUSED: 0
DAMAGED: 0
EMPLOYEE #: 1520523

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

Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
TIXIPM	46	2760.00	Y N	0866003069
	0	0.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
GRAND TOTAL	46	2760.00		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
3PLT	46 CTN	2760.00		(46 Pcs) 55S7N	NMFC # 63321 CLASS 175
0	0	0.00			
0	0	0.00			
0	0	0.00			
3	46	2760.00		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.

SHIPPER SIGNATURE/DATE

Signature: KENNY Date: 12/09/2024 2:58 PM

Trailer Loaded: By Shipper By Driver Freight Counted: By Shipper By Driver/Pallets By Driver/Pieces

SHIPPER SIGNATURE/PICKUP DATE

Signature: S Date: 12/09/2024 3:26 PM

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response documentation in the vehicle.

Deck In: 12/09/2024 01:35:30 PM Deck Close: 12/09/2024 02:54:00 PM