



INVOICE

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

INVOICE DATE: 01/02/2025
INVOICE #: R71377
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/31/2024		9450 Burleson Cardinal Rd., Fort Worth, TX 76140 - 3019 Columbia Rd., Richfield, OH 44286			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



Page 1

Load Confirmation

0268142

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Bill
Date:	12/30/2024	Phone:	
		Fax:	

Order	Order:	0268142	Commodity:	Palletized lightweight commodity
	Miles:	1182.0	Weight:	6625.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1002010749	Reference:	TORXJZ

PU 1	Name:	SAMSUNG FORT WORTH	Date:	12/31/2024 0900
	Address:	9450 BURLESON CARDINAL RD.		12/31/2024 0900
		FORT WORTH TX 76140	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 1002010749		
	Reference number:	PO TORXJZ		
	Reference number:	PU 4641060		

SO 2	Name:	Best Buy Richfield	Date:	01/02/2025 0600
	Address:	3019 Columbia Rd		01/02/2025 0600
		RICHFIELD OH 44286	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	CG 1002010749		
	Reference number:	PO TORXJZ		

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
SAMSUNG FORT WORTH - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES
SAMSUNG FORT WORTH - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEM
SAMSUNG FORT WORTH - BESTMIMN: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

Please Sign: *Bill Carson*

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

(X) Accept

() Decline

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



BILL OF LADING

SHIP FROM		Bill of Lading: 4641060	
SAMSUNG ELECTRONICS AMERICA c/o [SEA] Fort Worth 9450 Burleson Cardinal Rd Fort Worth TX 76140 US Tel:		FT  Full Truck Load	
SHIP TO		CARRIER : LiVe Logistics	
BEST BUY #723 3019 COLUMBIA ROAD RICHFIELD OH 44286 US Tel. 1-000-000-0000		Trailer number: 251824 Seal number(s): 132932 ✓ BBY Load ID: 1002010749	
RDC/DDC <u>723</u> DATE <u>1-2-25</u> EXPECTED PALLETS <u>N/A</u> RECEIVED <u>N/A</u> ALL WRAP INTACT <u>Y/N</u> FREIGHT CHARGES BILL TO <u>183</u>			
SHORT _____ OVER _____ REFUSED _____ DAMAGED _____ EMPLOYEE # <u>1921580</u>		Pro number: 1002010749 SCAC: LVLP Freight Charge Terms: (Customer Pickup) Prepaid _____ Collect <u>X</u> 3rd Party _____	
		<input type="checkbox"/> (Check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: Total Pallet Qty(0);
BEST BUY Load ID: 1002010749
BEST BUY Delivery date: 01/03/2025
Request appointment at least 1 day prior to delivery / Must deliver within RDD window
POD must contain customer stamp/sticker to be considered valid.

Liability :
Tier 1

Volume :
1,159.488
FT3

CUSTOMER ORDER INFORMATION

CUSTOMER	HANDLING	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO					
ORDER NUMBER	QTY	TYPE	(PCS)	(LB)	DO#	ITM#	LINEAR	CUST.MODEL(MODEL)	DEPT.
TORXJZ	183	CTN	183	6,588.000	7264352185	10	19.593	887276843230(UN55DU6900FX	22
								Date <u>1-2</u> Trailer <u>251824</u>	
								Seal #1 on trailer <u>132932</u>	
								Seal #2 on trailer	
								Seals match BOL <u>Y/N</u> Seals intact <u>Y/N</u>	
								BBY Empl <u>H. White</u>	
								Driver <u>Gregory Pollock</u>	
GRAND TOTAL	183		183	6,588.000			19.593		

CARRIER INFORMATION

HANDLING	PACKAGE	WEIGHT	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE	(LB)		NMFC#	CLASS	FAK
183	CTN	183	PCS	6,588.000	UN55DU6900FXZA TV DENSITY 4-8	63321-3	175	110
183	183			6,588.000				

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: 0 Prepaid: 0
Customer check acceptable: 0

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.
NOTE: This package serves as product display or sales purposes. Any Damage to this package, including cosmetic damage, will result in a claim from Samsung Electronics Inc.

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 U.S. DOT.

Shipper
Signature
Date

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

CTN.Count:

Receiver
Signature
Date

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as

Carrier
Signature
Date