



INVOICE

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

INVOICE DATE: 01/13/2025
INVOICE #: B72394
TERMS: NET 30
DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		2080 North Main St, Washington, PA 15301 - 1200 Trinity Dr, Mission, TX 78572			
		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



Page 1

Load Confirmation

0270470

Carrier: Brz
Burbank IL 604592734
Date: 01/09/2025

Contact: Luke
Phone:
Fax:

Order
Order: 0270470
Miles: 1651.0
Temp:
BOL: WPPUS716557

Commodity: Palletized Water
Weight: 43500.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Arden Manufacturing Division Date: **01/10/2025 0800**
Address: 2080 North Main St **01/10/2025 1600**
WASHINGTON PA 15301 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PU WPPUS716557

SO 2 Name: Royal Technologies Date: **01/13/2025 0700**
Address: 1200 Trinity Dr. **01/13/2025 1700**
MISSION TX 78572 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO WPPUS716557

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.

Arden Manufacturing Division - WASHWAPA: Drivers must take a photo of the POD immediately upon receiving it from the consignee and send to Live Logistics via text or rate reductions will occur. The name of the contact signing the paper is also required immediately
Arden Manufacturing Division - WASHWAPA: MUST DELIVER ON TIME OR RATE REDUCTION WILL OCCUR
Arden Manufacturing Division - WASHWAPA: MUST ACCEPT MACRO POINT OR RATE REDUCTION WILL OCCUR
Arden Manufacturing Division - WASHWAPA: MACRO POINT TRACKING IS REQUIRED THROUGHOUT TRANSIT OR ELSE RATE REDUCTIONS WILL OCCUR.

Please Sign: *Luke*

(X) Accept

() Decline

From: Shawn Kinney
Phone: 224-424-0609
Email: skinney@omnilogistics.com

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





WASHINGTON PENN

An AUDIA Company

Arden Manufacturing Division
2080 North Main Street
Washington PA, 15301
United States
724-266-4248

BILL OF LADING
(USE THIS NUMBER FOR ALL INVOICES)
SHIP DATE

716557

2025-01-10



SID# (2S): 716557

STRAIGHT BILL OF LADING

Route: Direct
Carrier: OMNI LOGISTICS LLC

Terms of Sale: Pre-Paid
(MISSION, TX - US)

Pro Number:

Vehicle Number: BRZ #HT367112

Ship To: ROYAL TECHNOLOGIES
1200 TRINITY DRIVE
MISSION, TX 78572
United States

Bill To: Washington Penn Plastic Co. Inc.
480 Johnson Road
P.O. Box 236
Washington, PA 15301-0236
United States

Packing List

Order Number: 683086-001
WPP Part #: B5601G
Description: PPCSCF2.5HI-UV Black

PO Number: 315603

Customer Part #: PPC5CF2.5HIUV-BK

Release: 1

Sequence:

WPP Lot Number
J0000536960

AR

Gross
43,395 lb
[19,683.65 kg]

Tare
1,995 lb
[904.92 kg]

Net
41,400 lb
[18,778.73 kg]

of Containers
23 Boxes/HeatTreated 43 in Octo Printed

Ship To Total Gross: 43,395 lb
[19,683.65 kg]

Ship To Total Tare: 1,995 lb
[904.92 kg]

Ship To Total Net: 41,400 lb
[18,778.73 kg]

of Containers: 23

GENERAL INSTRUCTIONS

Freight Class 60, NMFC 156200

Delivery Date 2025-01-13

Seal #0453484

SPECIAL INSTRUCTIONS

Order Number Instruction
683086-001: FCFS
7a-5p

Outside of hours is ok as long as there is a heads up

Call in - 6:50AM
Ready - 6:55AM

JAN 13 2025

Gilbert Contreras

Seal intact

Received \$ _____ to apply in
prepayment of the charges on the property described herein.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\$

AGENT OR CASHIER

Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per

(Signature here acknowledges only the amount prepaid.)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Washington Penn Plastic Co. Inc. Shipper, Per

Agent, Per

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assign.

CARRIER COPY

Page 3/3