



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

INVOICE DATE: 01/14/2025 INVOICE #: B72685 TERMS: NET 30 DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		570 Woodlake Circle, Chesapeake, VA 23320 - 55 Berry Road, Nichols, NY 13812			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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 <u>Brokerageap@omnilogistics.com</u>
- 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

844-351-37		Load Confirmation								
Carrier: Date:	Brz Burbai 01/13/		IL.	60459273	34		Contact: Phone: Fax:		ispatch contact 08-303-5150	
Order	Orde Miles Temp BOL:	a: 449.0):	0270744 449.0 1002018109				Commodity: Weight: Trailer: Reference:		'alletized lightweight co 174.0 'an (DAT) SBAXO	mmodity
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		Phone: Reference	CHESA		VA PO	23320 1002018109		oad:	No driver loading or u	nload
		Reference	number:		PO	TSBAXO				
		Reference	number:		PO	TSBZDV				
		Reference	number:		PO	TSCBNH				
	SO 2	Name: Address:		UY NICHO RY ROAD		781	Date: Contact	•	01/14/2025 0530 01/14/2025 0530	-
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		Reference	number:		PO	TSCBNH				
Payment		Carrier Fro Total Carr	1972 (1970	:		\$1,500.00 \$1,500.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. BEST BUY NICHOLS #781 - MUST BE ON TIME FOR DELIVERY, VERY STRICT

Please Sign: John Djordjevic

(X) Accept

() Decline

From: Roberto Ruiz Phone: Email: rruiz@omnilogistics.com Driver Name: Humberto Driver Cell: 904-832-3847 Driver Email: Tractor #: 832 Trailer #: H03249



Klipsch C/O GIVENS 570 WOODLAKE CIRCLE CHESAPEAKE, VA 23320	PO# TSCBNH				
SHIP TO: BEST BUY 781 781 781 NICHOLS DISTRIBUTION CENTER 55 Berry Road NICHOLS, NY 13812-3400 US	CARRIER NAME: LIVE LOGISTICS BOL #: 13838227 PRO #: 13838227				
VENDOR ORDER #: 13838227 FOB TERMS: CC	WAVE #: 1096589 SHIPPER REF: 13838227				
REQ. SHIP DATE: 01/13/2025	PIECES: 4 CARTONS: 1				
VENDOR ITEM # SKU	DESCRIPTION QTY WEIGHT				

VENDOR ITEM #	SKU	DESCRIPTION	QTY	WEIGHT
743878053500	1071983	FLEXUS CORE 200 SOUNDBAR NA	4	91.80 lbs.

**IN THE EVENT OF CONCEALED DAMAGE OR CONCEALED SHORTAGE, YOU MUST SPECIFY SUCH DAMAGE OR SHORTAGE TO VOXX IN WRITING NO LATER THAN 10 DAYS AFTER DELIVERY, BY YOUR FAILURE TO TIMELY NOTIFY VOXX, YOUR CLAIM WILL

BE DENIED.**

C/O GIV	VTERNATIONAL CORP VENS DODLAKE CIRCLE PEAKE, VA 23320	PO#	TSBZDV		
55 Berry Road NICHOLS, NY	RIBUTION CENTER	CARRIER NAME: LIVE LOGIS BOL #: 13838233 PRO #: 13838233			
US	18233 FOB TERMS:	CC WAVE #: 1096589	SHIPPER REF: 1	13838233	
VENDOR ORDER #: 138 REQ. SHIP DATE: 01/13	301.00	PIECES: 60	51070NE.1		
Concernent of the second		DESCRIPTION	QTY	WEIGHT	
VENDOR ITEM #	SKU		60	1125.00 lbs.	
751398005435	DXC390M48MDD	DXC390M4BMDD			

TOTAL WEIGHT 1125.00 lbs.

IN THE EVENT OF CONCEALED DAMAGE OR CONCEALED SHORTAGE, YOU MUST SPECIFY SUCH DAMAGE OR SHORTAGE TO VOXX IN WRITING NO LATER THAN 10 DAYS AFTER DELIVERY. BY YOUR FAILURE TO TIMELY NOTIFY VOXX, YOUR CLAIM WILL BE DENIED.

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Klipsch 570 WO	TERNATIONAL CORP ENS DDLAKE CIRCLE EAKE, VA 23320	PON	TSBAXO	
SHIP TO: BEST BUY 7817 NICHOLS DISTRI 55 Berry Road NICHOLS, NY 13 US	BUTION CENTER	CARRIER NAME: LIVE LOG BOL #: 1383857 PRO #: 1383857	9	
VENDOR ORDER #: 13838	579 FOB TERMS: CC	WAVE #: 1096589	SHIPPER REF:	13838579
REQ. SHIP DATE: 01/13/2	025	PIECES: 46	CARTONS: 1	
VENDOR ITEM #	SKU	DESCRIPTION	QTY	WEIGHT
743878046298	1069851	R-800F FLOORSTANDER	15	960.00 lbs.
743878046342	743878046342 1069856		14	219.80 lbs.
743878046786	1070408	R-1215W NA	17	725.05 lbs.

TOTAL WEIGHT 1904.85 lbs.

IN THE EVENT OF CONCEALED DAMAGE OR CONCEALED SHORTAGE, YOU MUST SPECIFY SUCH DAMAGE OR SHORTAGE TO VOXX IN WRITING NO LATER THAN 10 DAYS AFTER DELIVERY. BY YOUR FAILURE TO TIMELY NOTIFY VOXX, YOUR CLAIM WILL BE DENIED.