



INVOICE

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 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

0270744

Carrier:	Brz Burbank IL 604592734	Contact:	dispatch contact
Date:	01/13/2025	Phone:	708-303-5150
		Fax:	

Order	Order: 0270744	Commodity:	Palletized lightweight commodity
	Miles: 449.0	Weight:	3174.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1002018109	Reference:	TSBAXO

PU 1	Name: Klipsch LLC	Date: 01/13/2025 1100
	Address: 570 WOODLAKE CIRCLE	01/13/2025 1100
	CHESAPEAKE VA 23320	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 1002018109	
	Reference number: PO TSBAXO	
	Reference number: PO TSBZDV	
	Reference number: PO TSCBNH	

SO 2	Name: BEST BUY NICHOLS #781	Date: 01/14/2025 0530
	Address: 55 BERRY ROAD	01/14/2025 0530
	NICHOLS NY 13812	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CG 1002018109	
	Reference number: PO TSBAXO	
	Reference number: PO TSBZDV	
	Reference number: PO TSCBNH	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$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

Driver Name: Humberto
Driver Cell: 904-832-3847
Driver Email:
Tractor #: 832
Trailer #: H03249

(X) Accept

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

() Decline



KlipschVOXX INTERNATIONAL CORP
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
743878053500	1071983	FLEXUS CORE 200 SOUNDBAR NA	4	91.80 lbs.
TOTAL WEIGHT		91.80 lbs.		

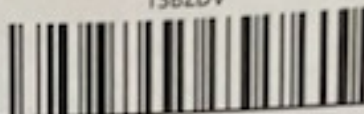
IN THE EVENT OF CONCEALED DAMAGE OR CONCEALED SHORTAGE, YOU MUST SPECIFY SUCH DAMAGE OR SHORTAGE TO VOXX IN WRITING NO LATER THAN 10 DAYS AFTER DELIVERY. BY YOUR FAILURE TO TIMELY NOTIFY VOXX, YOUR CLAIM WILL BE DENIED.



VOXX INTERNATIONAL CORP
C/O GIVENS
570 WOODLAKE CIRCLE
CHESAPEAKE, VA 23320

PO#

TSBZDV



SHIP TO: BEST BUY CD 781
NICHOLS DISTRIBUTION CENTER
55 Berry Road
NICHOLS, NY 13812-3400
US

CARRIER NAME: LIVE LOGISTICS

BOL #: 13838233

PRO #: 13838233

VENDOR ORDER #: 13838233 FOB TERMS: CC

WAVE #: 1096589

SHIPPER REF: 13838233

REQ. SHIP DATE: 01/13/2025

PIECES: 60

CARTONS: 1

VENDOR ITEM #	SKU	DESCRIPTION	QTY	WEIGHT
751398005435	DXC390M48MDD	DXC390M48MDD	60	1125.00 lbs.
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.

DATE: 01/03/2025 09:58

BILL OF LADING

BILL OF LADING NUMBER: 1002018109

SHIP FROM

VOXX INTERNATIONAL CORP
C/O GIVENS
570 WOODLAKE CIRCLE
CHESAPEAKE, VA 23320

SHIP TO

BEST BUY 781 781 781
NICHOLS DISTRIBUTION CENTER
55 Berry Road
NICHOLS, NY 13812-3400
US

SEND FREIGHT BILL TO

BEST BUY
POST OFFICE BOX 9312
MINNEAPOLIS, MN 554401/14
Seal #1 on trailer 20221
Seal #2 on trailer 20221
Seals match
DAY EMP
3249
Seals intact
X

CARRIER NAME: LIVE LOGISTICS

TRAILER NUMBER: H03249

SEAL NUMBER(S): KCP 020201

SCAC: LVLP

PRO NUMBER: 13838227

FREIGHT CHARGE TERMS
PREPAID UNLESS MARKED OTHERWISEPREPAID ☐COLLECT ☒3rd PARTY ☐☐ MASTER BILL OF LADING WITH
ATTACHED UNDERLYING BILLS OF LADING

SPECIAL INSTRUCTIONS

Ship to Arrive 01/16/25 781BEST BUY LOAD ID#1002018109 BY
DELIVERY DATE 01/16/25 | DELIVERY APPOINTMENT REQUIRED

EMAIL voxx@uberfreight.com, WITH ISSUES

DRIVER IS BEING TENDERED THIS FREIGHT ON A CARTON COUNT BASIS
CARRIER: PO MUST APPEAR ON THE DELIVERY RECEIPT

CUSTOMER ORDER INFORMATION

CONSIGNEE PO	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL INFO
TSCBNH		91.80	Y	N	13838227
TSBZDV		1,125.00	Y	N	13838233
TSBAXO	480	1,904.85	Y	N	13838579
GRAND TOTAL	480	3,121.65			

CARRIER INFORMATION

HDLG UNIT		PACKAGE		WEIGHT	HZM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(ee) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
	CA		CA	1,996.65		LOUDSPEAKERS OR SPEAKERS IN CARTON ON PALLETS	62420	125
	CA		CA	1,125.00		RECEIVERS, TUNERS, PLAYERS OR RECORDERS	63035	125
GRAND TOTAL		110		3,121.65				

****ATTENTION CARRIER, BOL WEIGHT DOES NOT INCLUDE THE WEIGHT OF THE PALLETS****

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 _____."

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.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS FREIGHT 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.

SIGNATURE

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

SHIPPER: VOXX INTERNATIONAL CORP

ADDRESS: ATTN: ACCOUNTS PAYABLE 150 MARCUS BLVD HAUPPAUGE, NY 11788

SHIPPER SIGNATURE: Voxx Int'l Corp

CARRIER: YOU ARE SIGNING
FOR 110 CARTONS

FL OPERATOR

DATE

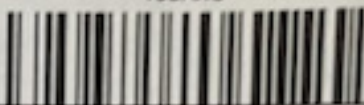
CARRIER SIGNATURE / PICKUP DATE

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 noted.

KlipschVOXX INTERNATIONAL CORP
C/O GIVENS
570 WOODLAKE CIRCLE
CHESAPEAKE, VA 23320

PO#

TSBAXO

SHIP TO: BEST BUY 781 781 781
NICHOLS DISTRIBUTION CENTER
55 Berry Road
NICHOLS, NY 13812-3400
US

CARRIER NAME: LIVE LOGISTICS

BOL #: 13838579

PRO #: 13838579

VENDOR ORDER #: 13838579

FOB TERMS: CC

WAVE #: 1096589

SHIPPER REF: 13838579

REQ. SHIP DATE: 01/13/2025

PIECES: 46

CARTONS: 1

VENDOR ITEM #	SKU	DESCRIPTION	QTY	WEIGHT
743878046298	1069851	R-800F FLOORSTANDER	15	960.00 lbs.
743878046342	1069856	R-30C CENTER	14	219.80 lbs.
743878046786	1070408	R-121SW NA	17	725.05 lbs.
TOTAL WEIGHT		1904.85 lbs.		

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