



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: B75607
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		2305 Belt Line Rd, Carrollton, TX 75006, USA - 170 W Granite St, BUTTE, MT 59701			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

0275132

Carrier: Brz
Burbank IL 604592734
Date: 01/31/2025

Contact: Sara Vesovic
Phone: 708-303-5150
Fax:

Order
Order: 0275132
Miles: 1535.0
Temp:
BOL: 1022043

Commodity: SAFE
Weight: 25998.0
Trailer: Van Airride (DAT)
Reference:

PU 1 Name: TIDEL ENGINEERING LP
Address: 2025 W BELTLINE RD
STE 114
CARROLLTON TX 75006
Phone: 972-484-3358

Date: **01/31/2025 1100**
01/31/2025 1500
Contact: JAMES HOLLAND
Driver Load: No driver loading or unload

SO 2 Name: KELLEY CREATE
Address: 170 W Granite St
BUTTE MT 59701
Phone: 406-490-2311

Date: **02/03/2025 0800**
02/03/2025 1600
Contact: Mike Penrose
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$3,300.00
Total Carrier Pay: \$3,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
TIDEL ENGINEERING LP - PICK-UP NO.'S 582323 / 1022043 KELLEY CREATE - NA

Please Sign: John Djordjevic

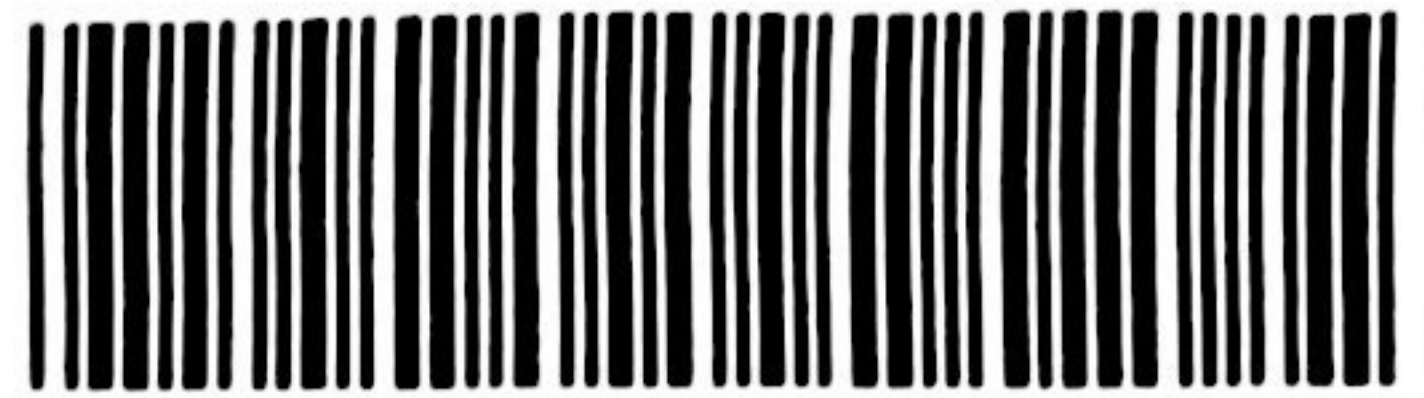
(X) Accept

() Decline

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

Driver Name: Amadou
Driver Cell: (267) 403-6663
Driver Email:
Tractor #: 857
Trailer #: W94947





3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-973-0854
Email: controltower4@omnilogistics.com

House Waybill
Shipper's Copy
1022043

Date: 01/31/2025

Org: DFW/A Dest: BTM/A

Shipper:

TIDEL ENGINEERING LP
2025 W BELTLINE RD
STE 114
CARROLLTON, TX 75006, US
Phone: 972-484-3358
Contact: JAMES HOLLAND
Email: JHOLLAND@TIDEL.COM
Ref#: 582323

Consignee:

KELLEY CREATE
170 W Granite St
BUTTE, MT 59701, US
Phone: 406-490-2311
Contact: Mike Penrose
Ref#: 582323

Bill To:

TIDEL ENGINEERING LP
2025 W BELTLINE RD, STE 114
CARROLLTON, TX 75006, US
Contact: JAMES HOLLAND

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Friday, January 31, 2025 11:00 AM-3:00 PM

Declared Value: 10000.00

Must Deliver only on 2/3/2025 between 8:00 AM and 4:00 PM

Special Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
21	PLT	<input type="checkbox"/>	SAFE	21.0	41.0	67.0	17535.0
21	PLT	<input type="checkbox"/>	SAFE	23.0	37.0	38.0	8463.0

Total Pieces: 42

Total Actual Weight: 25998.0



POD update
required
immediately after
delivery. Scan
code to submit.

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of/with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

SHIPPER SIGNATURE <i>Harvey Hale</i>	DATE 1-31-25	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE <i>Mike Penrose</i>	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED <i>Mike Penrose</i>	DATE	TIME