



## INVOICE

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

**INVOICE DATE:** 02/04/2025  
**INVOICE #:** R75592  
**TERMS:** NET 30  
**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		201 Skyline Dr, Terrell, TX 75160 - 7657 Hwy 70 S, Suite 112, Bellevue, TN 37221			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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](mailto: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



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Load Confirmation

0274789

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Bill
<b>Date:</b>	01/31/2025	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0274789	<b>Commodity:</b>	Palletized lightweight commodity
	<b>Miles:</b> 630.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 34425744	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> MADIX STORE FIXTURES	<b>Date:</b> 02/03/2025 0700
	<b>Address:</b> 201 SKYLINE DR	02/03/2025 0700
	TERRELL TX 75160	<b>Contact:</b> TIFFANY HOLT
	<b>Phone:</b> 214-515-5400x32358	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> DO 2399574 / 83198949	
	<b>Reference number:</b> PO 2193229	
	<b>Reference number:</b> PO NS-25-3645-MX	

<b>SO 2</b>	<b>Name:</b> HARBOR FREIGHT TOOLS #3645	<b>Date:</b> 02/04/2025 0700
	<b>Address:</b> 7657 HWY 70 S	02/04/2025 0700
	<b>SUITE 112</b>	<b>Contact:</b> CRAIG TIMM
	BELLEVUE TN 37221	<b>Driver Load:</b> No driver loading or unload
	<b>Phone:</b> (747) 249-9505	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
	<b>Total Carrier Pay:</b>	\$1,300.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

MADIX STORE FIXTURES - PU# 2193229 ON 02/03 @ 7AM

MADIX STORE FIXTURES - PU# 2193229 ON 02/03 @ 7AM

MADIX STORE FIXTURES - HARBCOTX: Carrier is subject to a possible \$500 rate cut if delivery is missed due to a carrier error. (Weather, breakdowns don't count)

MADIX STORE FIXTURES - HARBCOTX: APPOINTMENT TIMES ARE STRICT AND CRITICAL.

FAILURE TO ARRIVE ON TIME CAN BE SUBJECT TO A RATE CUT.

MADIX STORE FIXTURES - HARBCOTX: LOAD MUST BE SEALED IN TRANSIT. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO DO SO MAY RESULT IN CLAIM FOR PRODUCT, FREIGHT, AND ASSOCIATED DAMAGES.

MADIX STORE FIXTURES - HARBCOTX: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS IN ORDER TO BE REIMBURSED. POD MUST INCLUDE SIGNATURE AND IN/OUT TIMES FROM THE RECEIVER FOR ACCESSORIAL CHARGES TO BE APPROVED. DRIVER MUST CONTACT LIVE LOGISTICS IF BEING DETAINED AT THE 1 HOUR AND 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.

MADIX STORE FIXTURES - HARBCOTX: Driver(s) must have a US license.

MADIX STORE FIXTURES - HARBCOTX: Drivers are to accept Macropoint tracking upon picking up the load and keep it active until the load is delivered. Failure to do so can result in a rate reduction.

HARBOR FREIGHT TOOLS #3645 - \*\*\*MUST TAKE PICTURES OF ALL THE PALLETS UPON DELIVERY\*\*\*

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**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

From: Roberto Ruiz

Phone:

Email: rruiz@omnilogistics.com

Driver Name: Gregory

Driver Cell: 817-891-7501

Driver Email: /

Tractor #: 727

Trailer #: 251824





# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER **CUSTOMER ARRANGED - T/L** *Royal 3*  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading.

DATE 02/03/2025

MADIX, INC.  
 3 SKYLINE DR BLDG 3  
 TERRELL, TX 75160

Consigned to  
 HARBOR FREIGHT TOOLS 3645  
 7657 HWY 70 S SUITE 112  
 BELLEVUE  
 NASHVILLE TN 37221-1846

\*\*\*CHECK DELIVERY INST BELOW\*\*\*



\* 2 1 9 3 2 2 9 \*

F O B	FACTORY	Shipper's No. 2193229	8:07am	2/3/25
No. Packages	Kind of package, description of articles, special marks, and exceptions		*Weight (Subject to correction)	Class

SO: 2399574  
 PO: NS-25-3645-MX  
 Del: 83212058, 83200462

104850 Steel Channels, Pntd	4,298.88	50
024490 Wood Panels, Sheets	8,129.17	60
164150 Metal Shelving	8,873.24	70

**T/L SHIPPERS  
 LOAD & COUNT**



28 PALLETS 1 BOX

\*\*REQUESTED DELIVERY DATE\*\*: 02/04/2025

SOLD TO CUSTOMER NUMBER: 10292  
 SPECIAL DELIVERY INSTRUCTIONS:

3PB: OMNI LOGISTICS  
 3100 OLYMPUS BLVD, SUITE 420  
 DALLAS, TX 75019

Madix Team- Regarding Madix rollouts/existing store  
 products being sent to the DCs, I reviewed invoices and  
 saw points of contacts that perhaps would not be the  
 right people to include for visibility. Moving forward,  
 please ONLY utilize these emails on all deliveries to  
 prevent inbound delays/confusion:

Moreno Valley Inbound:  
 MV\_Inbound@harborfreight.com  
 Dillon Inbound: DillonInbound@harborfreight.com  
 Tatiana Ruiz: TaRuiz@harborfreight.com  
 Gary Little: GLittle@harborfreight.com

TOTAL WEIGHT 21,301.29

TOTAL FREIGHT  
 CHARGES

MARK FOR:

HFT # NEXT GEN NEW STORE FIXTURES LLSLPBMV248  
 LOW PROFILE LED LIGHTS

\*\*8/6/24 DELETIONS MADE FOR 126 MHWKSPRT KITS /3 =  
 42 STORES. TEMPLATE FOR OCTOBER 2024 THRU  
 JANUARY

*[Handwritten signature: Gary Little]*

727  
 TRAILER NUMBER  
 251824

SEAL NUMBER  
 6988336

LOAD NUMBER

The property described below, in apparent  
 good order, except as noted (contents and  
 condition of contents of packages unknown),  
 marked, consigned, and destined as indicated  
 below, 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 of all of any of said property over  
 all or any portion of said route to destination,  
 and as to each party an 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 Official, Southern, Western and  
 Illinois Freight Classifications in effect of 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 this said  
 bill of lading, including those on the back  
 hereof, set forth in the classification or tariff  
 which governs the transportation of this ship-  
 ment, and the said terms and conditions are  
 hereby agreed to by the shipper and accepted  
 for himself and his assigns.

If charges are to be prepaid, enter pre-payment  
 method here:

C/A Third Party

Subject to Section 7 of Conditions of applicable bill  
 of lading, 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 the payment of freight and all other lawful  
 charges.

(Signature of Consignor)

COLLECT  
 C.O.D. AMOUNT

\$

\*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 dependent 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