



INVOICE

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

INVOICE DATE: 02/04/2025
INVOICE #: B75481
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		1010 S. Industrial Blvd, Bldg A, Euless, TX 76040 - 1925 Dewey Blvd, Butte, MT 59701, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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.

Load Confirmation

0274458

Carrier:	Brz Burbank IL 604592734	Contact:	Shawn
Date:	01/29/2025	Phone:	708-852-5536
		Fax:	

Order	Order:	0274458	Commodity:	Palletized lightweight commodity
	Miles:	1531.0	Weight:	25000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	34424840	Reference:	

PU 1	Name:	OMNI DFW CROSSDOCK	Date:	01/31/2025 0800
	Address:	1010 S. INDUSTRIAL BLVD		01/31/2025 1600
		BLDG A	Contact:	NA
		EULESS TX 76040	Driver Load:	No driver loading or unload
	Phone:	817-410-9225		
	Reference number:	DO 2400537 /2400537/2389786		
	Reference number:	PO 2189273		
	Reference number:	PO NS-25-3635-MX, NS-25-BUTTE-MX		

SO 2	Name:	HARBOR FREIGHT TOOLS #3635	Date:	02/04/2025 0700
	Address:	1925 DEWEY BLVD		02/04/2025 0700
		BUTTE MT 59701	Contact:	NA
	Phone:		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$3,400.00
	Total Carrier Pay:	\$3,400.00

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

OMNI DFW CROSSDOCK - NA

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

OMNI DFW CROSSDOCK - HARBCOTX: APPOINTMENT TIMES ARE STRICT AND CRITICAL.

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

OMNI DFW CROSSDOCK - 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.

OMNI DFW CROSSDOCK - 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.

OMNI DFW CROSSDOCK - HARBCOTX: Driver(s) must have a US license.

OMNI DFW CROSSDOCK - 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 #3635 - ***MUST TAKE PICTURES OF ALL THE PALLETS UPON DELIVERY***

Please Sign: *Shawn Popovic*

(X) Accept

() Decline

From: Chris Bednarski

Phone: 224-513-1999

Email: cbednarski@omnilogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:





3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-850-0106
Email: controltower8@omnilogistics.com

Shipper:

MADIX, INC.
201 SKYLINE DR
TERRELL, TX 75160, US
Phone: 214-515-5400x32358
Contact: TIFFANY HOLT
Ref#: 2189272

Consignee:

HARBOR FREIGHT TOOLS #3635
1925 DEWEY BLVD
BUTTE/BTM, MT 59701, US
Ref#: 2400537 / 2400537 / 2389786

Org: DFW/D Dest: BTM/A

Date: 01/17/2025

House Waybill

Shipper's Copy

34424839



Bill To:

HARBOR FREIGHT TOOLS
26677 AGOURA RD
CALABASAS, CA 91302, US
Contact:

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

Pickup: Friday, January 17, 2025 7:00 PM-7:00 PM

Must Deliver only on 2/4/2025 at 7:00 AM

Special Instructions: PU# 2189272 ON 1/17 @ 7PM

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
1	LOA	<input type="checkbox"/>		0.0	0.0	0.0	25000.0

Total Pieces: 1
Total Actual Weight: 25000.0



POD update
required
immediately after

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>Anthony Baldwin</i>	DATE 1/31	TIME 1115	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME