

**Bill to:**

OMNI LOGISTICS INC/TX  
1755 TRANSCENTRAL COURT 400,  
HOUSTON,  
TX,  
77032

Invoice Date: 02/23/2024

Invoice #: 0204525

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		2121 Providence Dr, Fort Worth, TX 76106, USA - 14301 Chandler Rd, Omaha, NE 68138, USA			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

**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**



## **Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics**

- All invoices must include a SIGNED DELIVERY RECEIPT, BOL and RATE AGREEMENT. Please send invoices to the following address.

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](http://epaymanager.com)) or email invoices to [ap@livelogisticscorp.com](mailto:ap@livelogisticscorp.com)
- The rate on this confirmation is the agreed upon sum between CARRIER and Live Logistics.
- This load cannot be double brokered. Double brokering of this load WILL result in non payment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to rate confirmation.
- By signing the below, CARRIER agrees it has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability insurance.
- For any team shipment there will be a \$500 rate reduction for using a Solo driver
- Any team load a driver does not accept Macropoint or P44 there will be a \$500 rate reduction
- If a shipment is co-loaded with other freight or put on the rail without LIVE/Omni's consent the linehaul rate will be cut by 50%
- In order for detention to be paid the driver must accept Macropoint or P44. If the driver accepts tracking then detention will be paid upon delivery and POD being received. If the driver does not accept tracking then there will be no detention paid.
- POD required upon delivery. Subject to a \$50 per day rate reduction for PODs submitted after delivery date.

Omni Logistics, LLC dba LiVe Logistics  
150 N. Fairway Drive  
Vernon Hills, IL 60061  
844-351-3780



Page 1

Load Confirmation

0204525

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	jim
	LOMBARD IL 60148	<b>Phone:</b>	630-485-7370 x145
<b>Date:</b>	02/21/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0204525	<b>Commodity:</b>	PAPER PRODUCT
	<b>Miles:</b>	652.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	8625034	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	CSG	<b>Date:</b>	02/22/2024 0800
	<b>Address:</b>	2121 Providence Dr		02/22/2024 1400
		FORT WORTH TX 76106	<b>Contact:</b>	JENNIFER ABBOTT
	<b>Phone:</b>	682-268-6072	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 8625034		

<b>SO 2</b>	<b>Name:</b>	CSG - Omaha	<b>Date:</b>	02/23/2024 0800
	<b>Address:</b>	14301 Chandler Rd		02/23/2024 1500
		OMAHA NE 68138	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 8625034		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,075.00
	<b>Total Carrier Pay:</b>	\$1,075.00

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

CSG - OMNICOTX: MUST DELIVER ON TIME FOR DELIVERY. FINES WILL OCCUR IF LATE.

CSG - OMNICOTX: THIS IS A DEDICATED TRUCK LOAD- any tampering, braking of the seal, unauthorized stops will result in rate reductions.

CSG - OMNICOTX: MACROPOINT TRACKING IS REQUIRED THROUGHOUT TRANSIT.

CSG - OMNICOTX: Drivers must take a photo of the POD immediately upon receiving it from the consignee and send to Live Logistics via text or rate reductions will occur. The name of the contact signing the paper is also required immediately.

CSG - OMNICOTX: Driver must accept P44 or Macorpoint before arrival to shipper or will be removed from load.

\$500 rate cut for missed delivery.

CSG - OMNICOTX: MUST send POD immediately upon delivery.

CSG - OMNICOTX: LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 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 45 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED.

CSG - Omaha - MUST DELIVER ON 2/23

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**Please Sign:** *Jim Dujanovic*

(X) Accept

( ) Decline

From: Mauricio Elizalde

Phone:

Email: melizalde@livelogisticscorp.com

Driver Name: Armando Sosa

Driver Cell: 832 628 2266

Driver Email:

Tractor #: 753

Trailer #: W94946





1010 SOUTH INDUSTRIAL, BUILDING A  
EULESS, TX 76040, US  
Phone:(817) 410-9225  
Fax:(775) 659-1964

House Waybill

Shipper's Copy

8625034

Date: 02/22/2024

Org: DFW/A Dest: OMA/  
A

## Shipper:

CSG BI, INC.  
2121 PROVIDENCE DRIVE  
FORT WORTH, TX 76106, US  
Phone: 682-268-6072  
Contact: JENNIFER ABBOTT  
Email: jennifer.abbott@csgi.com  
Ref#:42636

## Consignee:

CSG - Omaha  
14301 Chandler Rd  
Omaha, NE 68138, US

## Bill To:

CSG SYSTEMS  
15404 LONG VISTA DR.  
AUSTIN, TX 78728, US  
Contact: JENNIFER ABBOTT

Payment Terms: Third Party

Service Level FT-FULL TRUCKLOAD

Pickup: Thursday, February 22, 2024 8:00 AM-2:00 PM

Must Deliver only on 2/23/2024 between 8:00 AM and 3:00 PM

## Shipper's Instructions:

## Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
21	SKD	<input type="checkbox"/>	PAPER PRODUCT	48.0	40.0	40.0	41060.0

Total Pieces: 21  
Total Actual Weight: 41060.0



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 <a href="http://www.omnilogistics.com">www.omnilogistics.com</a> 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 	DATE 2/22/24	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	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME	





1010 SOUTH INDUSTRIAL, BUILDING A  
EULESS, TX 76040, US  
Phone:(817) 410-9225  
Fax:(775) 659-1964

House Waybill  
Shipper's Copy

8625034

Date: 02/22/2024

Org: DFW/A Dest: OMA/  
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2121 PROVIDENCE DRIVE  
FORT WORTH, TX 76106, US  
Phone: 682-268-6072  
Contact: JENNIFER ABBOTT  
Email: jennifer.abbott@csgl.com  
Ref#: 42636

**Consignee:**

CSG - Omaha  
14301 Chandler Rd  
Omaha, NE 68138, US

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SHIPPER SIGNATURE <i>J. Abbott</i>	DATE 2/22/24	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>Carly York</i>	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME