Bill to:
Live Logistics
200 N FAIRWAY DR SUITE 192,
Vernon Hills,
IL,
60061

Invoice Date: 06/28/2024
Invoice #: 0228289
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		1310 W FAIRWAY DR SUITE A NOGALES, AZ 85621 - 18601 NW 2ND AVE DRIVER ASSIST REQ MIAMI, FL 33169			
			1	$5,100.00	$5,100.00

TOTAL
$5,100.00

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

Rate Confirmation
Order: 0228289

From: **Jay Suydam**
Phone:
Email: **jsuydam@omnilogistics.com**

Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

Carrier:	Royal3 Inc	**Contact:**	Bill
	LOMBARD IL 60148	**Phone:**	
Date:	06/24/2024	**Fax:**	

Order

BOL:	20414171	**Commodity:**	PLASTIC DOME
Miles:	2255.0	**Weight:**	6450.0
Temp:		**Trailer:**	Van (DAT)
		Reference:	

PU 1

Name:	TIMES FIBER COMMUNICATIONS	Date:	06/25/2024 0800
Address:	1310 W FAIRWAY DR		06/25/2024 1700
	SUITE A	Contact:	CHRISTIAN ESTRADA
	NOGALES AZ 85621	Drvr Ld/Unld:	No driver loading or unload
Phone:	520-788-3152		
Reference Number:	PO 2965936		

SO 2

Name:	COMCAST33169	Date:	06/28/2024 1000
Address:	18601 NW 2ND AVE		06/28/2024 1500
	DRIVER ASSIST REQ	Contact:	ABLE
	MIAMI FL 33169	Drvr Ld/Unld:	Yes, driver will load/unl
Phone:	954-707-9451		

Payment

Carrier Freight Pay:	$5,100.00
Total Carrier Pay:	$5,100.00

Instructions

TIMES FIBER COMMUNICATIONS - NA
TIMES FIBER COMMUNICATIONS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.
TIMES FIBER COMMUNICATIONS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.
COMCAST33169 - NA

Agreement *Bill Carson*

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

Omni Logistics, LLC dba LiVe Logistics
150 N. Fairway Drive
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 (epay manager.com) or email invoices to brokerageap@omnilogistics.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 their 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 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

User: smoreland

3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone:866-431-0875
Email:controltower1@omnilogistics.com

House Waybill
Shipper's Copy
20414171
Date: 06/21/2024
Org: TUS/C **Dest:** MIA/B

Shipper:
TIMES FIBER COMMUNICATIONS
1310 W FAIRWAY DR
SUITE A
NOGALES, AZ 85621, US
Phone: 520-788-3152
Contact: CHRISTIAN ESTRADA
Ref# :824410, 2965936

Consignee:
COMCAST33169
18601 NW 2ND AVE
** 24 HR PRE-CALL / DRV ASSIST **
MIAMI, FL 33169, US
Phone: 954-707-9451
Contact: ABLE
Ref# :000168

Bill To:
COMCAST C/O LSS TRANSPORT LLC
PO BOX 1834
COPPELL, TX 75019, US
Contact:

Payment Terms: Third Party
Service Level FT-FULL TRUCKLOAD
Pickup: Friday, June 21, 2024 8:00 AM-5:00 PM
Must Deliver by 7/1/2024 between 10:00 AM and 3:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
15	SKD	☐	PLASTIC DOME	60.0	45.0	68.0	6450.0

Total Pieces: 15
Total Actual Weight: 6450.0

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	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
[signature]	6/25/24				
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
[signature]	6/25/24				
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

Omni Logistics

User: smoreland

3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone:866-431-0875
Email:controltower1@omnilogistics.com

House Waybill
Shipper's Copy
20414171
Date: 06/21/2024
Org: TUS/C **Dest:** MIA/B

Shipper:
TIMES FIBER COMMUNICATIONS
1310 W FAIRWAY DR
SUITE A
NOGALES, AZ 85621, US
Phone: 520-788-3152
Contact: CHRISTIAN ESTRADA
Ref# :824410, 2965936

Consignee:
COMCAST33169
18601 NW 2ND AVE
** 24 HR PRE-CALL / DRV ASSIST **
MIAMI, FL 33169, US
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Shipper's Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
15	SKD	☐	PLASTIC DOME	60.0	45.0	68.0	6450.0

15 Pallets of 720 pedestals ea/a # 300260

Total Pieces: 15
Total Actual Weight: 6450.0

Wayne R 6/28/24

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	DATE 6/25/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE 6/25/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME