

**Bill to:**

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

Invoice Date: 07/03/2024

Invoice #: 0230496

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1010 S. INDUSTRIAL BLVD EULESS, TX 76040 - 55 BERRY RD 781 NICHOLS, NY 13812			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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

0230496

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Johnny Vukic
<b>Date:</b>	07/01/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0230496	<b>Commodity:</b>	ELECTRONICS
	<b>Miles:</b> 1496.0	<b>Weight:</b>	35000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 724977	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> OMNI M1 DFW CARTAGE	<b>Date:</b> 07/01/2024 1300
	<b>Address:</b> 1010 S. INDUSTRIAL BLVD	07/01/2024 1700
	EULESS TX 76040	<b>Contact:</b> NA
	<b>Phone:</b> 817-608-0743	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 13458205	
	<b>Reference number:</b> PO TUGIEO	
	<b>Reference number:</b> PO TUGIXF	

<b>SO 2</b>	<b>Name:</b> BEST BUY	<b>Date:</b> 07/03/2024 0800
	<b>Address:</b> 55 BERRY RD 781	07/03/2024 0800
	NICHOLS NY 13812	<b>Contact:</b> NA
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,500.00
	<b>Total Carrier Pay:</b>	\$3,500.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
OMNI M1 DFW CARTAGE - Pickup Hours Monday - Friday 0800-1700  
BEST BUY - Delivery on 07/03 @ 0800 Appt # 87762316

Please Sign: *Milo Morrison*

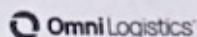
(X) Accept

( ) Decline

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

**Driver Name:** Byron Foley  
**Driver Cell:** 504-208-8416  
**Driver Email:**  
**Tractor #:** 744  
**Trailer #:** H03246





OMNI LOGISTICS - T04  
3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019  
Phone: 866-973-0854 Fax:  
controltower4@omnilogistics.com

### Rate Confirmation 724977

Handing Unit Type: PALLET	Pcs: 1	Wgt: 183.0	Dim(s) 48.0 X 40.0 X 15.0	Hazmat N
Handing Unit Type: PALLET	Pcs: 1	Wgt: 197.0	Dim(s) 48.0 X 40.0 X 13.0	Hazmat N
Handing Unit Type: PALLET	Pcs: 1	Wgt: 371.0	Dim(s) 48.0 X 40.0 X 20.0	Hazmat N
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Handing Unit Type: PALLET	Pcs: 1	Wgt: 631.0	Dim(s) 48.0 X 40.0 X 35.0	Hazmat N
Handing Unit Type: PALLET	Pcs: 1	Wgt: 640.0	Dim(s) 48.0 X 40.0 X 41.0	Hazmat N
Handing Unit Type: PALLET	Pcs: 1	Wgt: 646.0	Dim(s) 48.0 X 40.0 X 31.0	Hazmat N
Handing Unit Type: PALLET	Pcs: 1	Wgt: 703.0	Dim(s) 48.0 X 40.0 X 43.0	Hazmat N
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Shipment Contains 997 Pieces

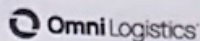
CARRIER HEREBY ACKNOWLEDGES THAT BY ACCEPTING THE LOAD INDICATED IN THIS RATE CONFIRMATION, THE TERMS AND CONDITIONS OF OMNI LOGISTICS' CARRIER AGREEMENT (A COPY OF WHICH HAS BEEN PROVIDED TO CARRIER) SHALL APPLY TO THE SERVICES PROVIDED BY CARRIER. HOWEVER, IN THE EVENT CARRIER AND OMNI LOGISTICS HAVE ENTERED INTO AN AGREEMENT GOVERNING THE PROVISIONS OF SERVICES BY CARRIER, THE TERMS AND CONDITIONS OF SUCH AGREEMENT SHALL APPLY.

OMNI LOGISTICS - T04

Carrier Authorized Signature-Required



Seal # 58377364



OMNI LOGISTICS - T04  
3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019  
Phone: 866-973-0854 Fax:  
controltower4@omnilogistics.com  
**Rate Confirmation 724977**

Vendor Name: LIVE LOGISTICS CORP  
Vendor Phone: 844-351-3780  
Vendor Fax:  
Vendor Ref No: 0230496

Base: \$3500.00

Agreed Rate: \$3,500.00

724977

Equipment Type: 53 FT STD TRAILER	Total Pieces: 17	Total Weight: 10119.0 LBS
LOAD INFORMATION		
Commodity Description: ELECTRONICS		
Authorized Accessorials:		

**Start Pickup**

OMNI M1 DFW CARTAGE  
1010 S. INDUSTRIAL BLVD

EULESS, TX 76040  
PHONE: 817-608-0743  
FAX:  
CONTACT:  
724977

PU Date: 7/1/2024 Time: 8:00-17:00

PU Notes:  
Pickup Hours Monday - Friday 0800-1700

Handing Unit Type: PALLET	Pcs: 1	Wgt: 183.0	Dim(s)	48.0 X 40.0 X 15.0	Hazmat	N
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**Delivery Stop#1**

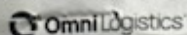
BEST BUY  
55 BERRY RD .781

NICHOLS, NY 13812  
PHONE:  
FAX:  
CONTACT:  
724977

Delivery Date: 7/3/2024 Time: 8:00-8:00

Delivery Notes:  
Delivery on 07/03 @ 0800 Appt # 87762316





OMNI LOGISTICS - T04  
3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019  
Phone: 866-973-0854 Fax:  
controlltower4@omnilogistics.com

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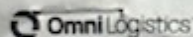
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OMNI LOGISTICS - T04

Carrier Authorized Signature-Required



Seal # 58377364



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3200 OLYMPUS BLVD, SUITE 300  
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Phone: 866-973-0854 Fax:  
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Base: \$3500.00

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Agreed Rate: \$3,500.00

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Authorized Accessorials:		

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1010 S. INDUSTRIAL BLVD

EULESS, TX 76040  
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FAX:  
CONTACT:  
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**Delivery Stop#1**

BEST BUY  
55 BERRY RD 781

NICHOLS, NY 13812  
PHONE:  
FAX:  
CONTACT:  
724977

Delivery Date: 7/3/2024 Time: 8:00-8:00  
Delivery Notes:  
Delivery on 07/03 @ 0800 Appt # 87762316

RDC/DDC 781 Date 7/3/24  
Over 187 Short 0  
Damaged 0 Refused 0  
Total Ctns 1184 Emp 941915  
Total Pallets Received 17  
Katie Metz

Date 7/3/24 Trailer 3246  
Seal #1 on trailer 58377364  
Seal #2 on trailer  
Seals match BOL ( ) / N Seals intact ( ) / N  
BBY Emp  
Driver