

**Bill to:**

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

Invoice Date: 07/15/2024

Invoice #: 0233004

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		3333 CALIFORNIA RD, ORCHARD PARK NY 14127 - 11602 HUFSMITH KUYKENDAHL RD, TOMBALL TX 77375			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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) or email invoices to 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

0233004

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Riki Kovacevic
Date:	07/12/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0233004	Commodity:	362 PCS TELECOM EQUIPMENT
	Miles: 1469.0	Weight:	35000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 405783	Reference:	

PU 1	Name: DIVERSIFIED CONTROL, INC.	Date: 07/12/2024 0700
	Address: 3333 CALIFORNIA RD	07/12/2024 1700
	ORCHARD PARK NY 14127	Contact: TERRI MORGA PALCZEWSKI
	Phone: 716-822-0700	Driver Load: No driver loading or unload
	Reference number: PO 2981077	

SO 2	Name: MASTEC	Date: 07/15/2024 0800
	Address: 11443 OLD HWY 105 E	07/15/2024 1500
	CONROE TX 77303	Contact: ABRAHAM GARCIA
	Phone: 832-350-2915	Driver Load: No driver loading or unload

SO 3	Name: COMCAST CABLE	Date: 07/15/2024 0800
	Address: 11602 HUFSMITH KUYKENDAHL RD	07/15/2024 1500
	DRIVER ASSIST/ MUST CALL 24HRS BEFORE DE	Driver: JOSH KNAPP
	TOMBALL TX 77375	Driver Load: No driver loading or unload
	Phone: 713-545-7937	

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

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

DIVERSIFIED CONTROL, INC. - NA
DIVERSIFIED CONTROL, INC. - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.
DIVERSIFIED CONTROL, INC. - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.
MASTEC - NA
COMCAST CABLE - NA

Please Sign: *Bonnie R*

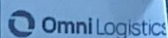
(X) Accept

() Decline

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

Driver Name: Elijah
Driver Cell: 305-910-1720
Driver Email:
Tractor #: 712
Trailer #: W97036





Royal 3 Inc.

User: smoreland



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

House Waybill

Shipper's Copy

20418813

Date: 07/12/2024

Org: BUF/C Dest: IAH/D

Shipper:

DIVERSIFIED CONTROL, INC.
3333 CALIFORNIA RD
ORCHARD PARK, NY 14127, US
Phone: 716-822-0700
Contact: TERRI MORGAN PALCZEWSKI
Email: TERRIMORGAN@DIVCON.NET
Ref#: 2981077

Consignee:

MASTEC
11443 OLD HWY 105 E
CONROE, TX 77303, US
Phone: 832-350-2915
Contact: ABRAHAM GARCIA
Ref#: 003715

98941

Bill To:

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

Payment Terms: Third Party

Service Level PL-PARTIAL TRUCKLOAD

Pickup: Friday, July 12, 2024 7:00 AM-5:00 PM

Must Deliver by 7/22/2024 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)
5	SKD	<input type="checkbox"/>	117 PCS TELEOCM EQUIPMENT	60.0	48.0	91.0	3013.0

Total Pieces: 5
Total Actual Weight: 3013.0



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 Michael Morgan	DATE 7/12/24	TIME 3pm	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



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

User: smoreland



Royal 3rd Inc.

House Waybill
Shipper's Copy

20418814

Date: 07/12/2024

Org: BUF/C Dest: IAH/C

Shipper:

DIVERSIFIED CONTROL, INC.
3333 CALIFORNIA RD
ORCHARD PARK, NY 14127, US
Phone: 716-822-0700
Contact: TERRI MORGAN PALCZEWSKI
Email: TERRIMORGAN@DIVCON.NET
Ref#: 2981091

Consignee:

COMCAST CABLE
11602 HUFSMITH KUYKENDAHL RD
DEL APPT & DRIVER ASSIST REQ
TOMBALL, TX 77375, US
Phone: 713-545-7937
Contact: JOSH KNAPP
Ref#: 003715

98942

Bill To:

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

Payment Terms: Third Party

Service Level: PL-PARTIAL TRUCKLOAD

Pickup: Friday, July 12, 2024 7:00 AM-5:00 PM

Must Deliver by 7/22/2024 between 8:00 AM and 3:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces Pkg Type H/M
11 SKD ☐

Description
362 PCS TELECOM EQUIPMENT

Length
60.0

Width
48.0

Height
91.0

Weight (lb)
6334.0

Total Pieces: 11
Total Actual Weight: 6334.0



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 delivery. Scan code to submit.
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
M. CHATEL WZANSKI	7/12/24	3PM			
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

⑦

Royal 3 inc.

6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Elijah Bess	Co-Driver		Truck	712	Trailer	H03261
--------	-------------	-----------	--	-------	-----	---------	--------

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
7-8-24	Madison, MS 39110	
Date	End Location City, State, Zip Code	Notes
7-9-24	Natural Bridge, VA 24529	
Date	PICKUP City, State, Zip Code	Notes
7-9-24	Lynchburg, VA 24502	
Date	DELIVERY City, State, Zip Code	Notes
7-10-24	Elkhart, IN 46517	
Date	PICKUP City, State, Zip Code	Notes
7-10-24	Fort Wayne, IN 46809	
Date	DELIVERY City, State, Zip Code	Notes
7-11-24	King of Prussia, PA 19406	
Date	PICKUP City, State, Zip Code	Notes
7-11-24	Newark, NJ 07114	
Date	DELIVERY City, State, Zip Code	Notes
7-12-24	Laneaster, NY 14086	
Date	PICKUP City, State, Zip Code	Notes
7-12-24	Orchard Park, NY 14127	
Date	DELIVERY City, State, Zip Code	Notes
7-15-24	Tom Bill, TX 77375	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes



User: smoreland



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

Royal 3almc.

House Waybill

Shipper's Copy

20418814

Date: 07/12/2024

Org: BUF/C Dest: IAH/C

Shipper:

DIVERSIFIED CONTROL, INC.
3333 CALIFORNIA RD
ORCHARD PARK, NY 14127, US
Phone: 716-822-0700
Contact: TERRI MORGAN PALCZEWSKI
Email: TERRIMORGAN@DIVCON.NET
Ref#: 2981091

Consignee:

COMCAST CABLE
11602 HUFSMITH KUYKENDAHL RD
DEL APPT & DRIVER ASSIST REQ
TOMBALL, TX 77375, US
Phone: 713-545-7937
Contact: JOSH KNAPP
Ref#: 003715

98942

Bill To:

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

Payment Terms: Third Party

Service Level PL-PARTIAL TRUCKLOAD

Pickup: Friday, July 12, 2024 7:00 AM-5:00 PM

Must Deliver by 7/22/2024 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)
11	SKD	<input type="checkbox"/>	362 PCS TELECOM EQUIPMENT	60.0	48.0	91.0	6334.0

Driver Assist
w/Unload ✓
7/15/24

John Carlson

Total Pieces: 11
Total Actual Weight: 6334.0



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 M. LAMAR LAMAR	DATE 7/12/24	TIME 3 PM	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE John Carlson	DATE 7/15/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME