



## **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@live-logisticscorp.com](mailto:ap@live-logisticscorp.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

0239042

<b>Carrier:</b>	Royal3 Inc LOMBARD IL 60148	<b>Contact:</b>	Johnny Vukic
<b>Date:</b>	08/13/2024	<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 0239042	<b>Commodity:</b>	Miscellaneous
	<b>Miles:</b> 1352.0	<b>Weight:</b>	14000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> KBX-17908486-24	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> PCI5	<b>Date:</b> 08/13/2024 1230
	<b>Address:</b> 2500 Share Way NW	08/13/2024 1600
	ALTOONA IA 50009	<b>Contact:</b> Henry Castro
	<b>Phone:</b> 650-407-0025	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO KBX-17908486-24	
	<b>Reference number:</b> PU T196869752	

<b>SO 2</b>	<b>Name:</b> Meta KND - DCW	<b>Date:</b> 08/15/2024 0800
	<b>Address:</b> 645 E Gowen Road	08/15/2024 1200
	BOISE ID 83716	<b>Contact:</b> James Taylor
	<b>Phone:</b> 650-720-2617	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO KBX-17908486-24	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,400.00
	<b>Total Carrier Pay:</b>	\$3,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
PCI5 - METAMECA: Trailers MUST be able to accommodate Uline Bolt Seals (1/2 diameter & 3 long)

Please Sign: *Sterling Medica*

(X) Accept

( ) Decline

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

Driver Name: Louis  
Driver Cell: 704-322-1105  
Driver Email:  
Tractor #: 771  
Trailer #: W97031





## INVOICE

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

**INVOICE DATE:** 08/14/2024  
**INVOICE #:** 0239042  
**TERMS:** NET 30  
**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		2500 Share Way NW, Altoona, IA 50009 - 645 E Gowen Road, Boise, ID 83716			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$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**



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