



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

0239042

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

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

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

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

Payment	Carrier Freight Pay:	\$3,400.00
	Total Carrier Pay:	\$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



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

Rate Confirmation Order: 0239042

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



Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 08/16/2024

Contact: Johnny Vukic
Phone: 630-485-7370
Fax: 630-485-6980

Order
BOL: KBX-17908486-24
Miles: 1352.0
Temp:

Commodity: Miscellaneous
Weight: 14000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: PCI5 Date: 08/13/2024 1230
Address: 2500 Share Way NW 08/13/2024 1600
ALTOONA IA 50009 Contact: Henry Castro
Phone: 650-407-0025 Drvr Ld/Unld: No driver loading or unload
Reference Number: PO KBX-17908486-24
Reference Number: PU T196869752

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

Payment	Carrier Freight Pay:	\$3,400.00
	Miscellaneous	117.58
	Miscellaneous	42.76
	Total Carrier Pay:	\$3,560.34

Instructions

PCI5 - METAMECA: Trailers MUST be able to accommodate Uline Bolt Seals (1/2 diameter & 3" long)

Agreement

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.



INVOICE

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

INVOICE DATE: 08/16/2024
INVOICE #: 0239042
TERMS: NET 30
DUE DATE: 09/16/2024

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
		Other	1	\$160.34	\$160.00

TOTAL
\$3,560.00

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

BOL#: **KBX1790848624**Shipment Type: **TL**Freight Charges Terms: **Third Party**

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 08/09/2024

Ship From

PCI5
2500 Share Way NW
Altoona, IA 50009 United States
Henry Castro
TEL: (650) 407-0025

Ship To

Meta KND - DCW
645 E Gowen Road
Boise, ID 83716 United States
Charity Remick
TEL: (650) 690-1433

Bill to

Meta c/o FreightWise LLC
214 Centerview Dr. STE 100
Brentwood, TN 37027 United States

TEL: FAX:

Omni Logistics
PRO#: 0239042

Carrier Information

Carrier Name: Omni Logistics **Trailer Number:**
Carrier SCAC: OMNG **Seal Number:** UL-2697096
Pro Number: 0239042 **Shipment Mode:** Dry Van
Brokered Carrier: **Carrier Phone:** (915) 225-7572

Special Services and Instructions

will need 30 straps for this pick up
Delivery Notes: Please call receiver to schedule delivery appointment

Billing References

Pickup Date: 08/13/2024 **Delivery Date:** 08/15/2024
Pickup Number: T196869752 **BOL#:**
PO Number: **KBX1790848624**
SO Number: **QUOTE#:**
6.8.9.24

Shipping Items

Handling Unit		Package				Emergency TEL # for all Hazardous Material:		LTL ONLY	
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#
22	Pallet(s)	22	Misc Non-Palletized	0			Load Banks	14000 lbs	CLASS

Handling Units Total: 22**Pkg Qty Total:** 22**Weight Total:** 14000 lbs**Dimensions (in):** 22 Pallet(s) @ 40 L x 27 W x 42 H Stackable: No**Insurance, Liability & Handling Notes (1) (2) & (3)**

Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(c) of NMFC item 360

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

James Taylor (Signature of Consignor) **(22)**

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client_____
Client_____
Driver_____
Driver/Pieces_____
Driver/Pallets**Client Signature**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: *Blythe Cowell*Date: *8/13/24*Print Name: **Blythe Cowell****Carrier Signature**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: *Omni Logistics*Date: *8/13/24*

Print Name: _____