



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



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Load Confirmation

0244331

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Riki Kovacevic
Date:	09/06/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0244331	Commodity:	CATV COMPONENTS
	Miles: 1262.0	Weight:	6600.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20432442	Reference:	

PU 1	Name: Digicomm International, Inc.	Date: 09/06/2024 1500
	Address: 7191 S Blackhawk Street	09/06/2024 1700
	CENTENNIAL CO 80112	Contact: SAM HOOKER
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO 2996146	

SO 2	Name: COMCAST37421	Date: 09/09/2024 0900
	Address: 2030 E. POLYMER DR	09/09/2024 1500
	DRIVER ASSIST VANS	Contact: TODD BAGLEY
	CHATTANOOGA TN 37421	Driver Load: Yes, driver will load/unl
	Phone: 423-803-3218	

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

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

Digicomm International, Inc. - NA
Digicomm International, Inc. - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.
Digicomm International, Inc. - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.
COMCAST37421 - NA

Please Sign: Jack Jarakovic

(X) Accept

() Decline

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

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





INVOICE

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

INVOICE DATE: 09/09/2024
INVOICE #: 0244331
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		7191 S Blackhawk Street, Centennial, CO 80112 - 2030 Polymer Dr E, Chattanooga, TN 37421, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

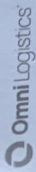
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



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

User: Mvincent



House Wayb
Shipper's Cop

20432441
Date: 09/06/2024
Org: DEN/B Dest: CHA/A

Shipper:

Digicom International, Inc.
7191 S. Blackhawk St
Centennial, CO 80112, US
Contact: SAM HOOKER
Ref#: 185852

Consignee:

COMCAST37421
2030 E. POLYMER DR
DRIVER ASSIST
CHATTANOOGA, TN 37421, US
Phone: 423-803-3218
Contact: TODD BAGLEY
Email: CENBSR_warehouse_cha@comcast.com
Ref#: 000575, 000575

Bill To:

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

Payment Terms: Third Party

Service Level FT-FULL TRUCKLOAD

Pickup: Friday, September 6, 2024 3:00 PM-5:00 PM

Must Deliver by 9/9/2024 between 8:00 AM and 3:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces 20 **Pkg Type** PLT ☐

Description

CATV COMPONENTS

Length 61.0 **Width** 44.0 **Height** 85.0 **Weight (lb)** 6600.0

Total Pieces: 20
Total Actual Weight: 6600.0



This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions of the contract of carriage, including but not limited to, the carrier's liability for loss of or damage to the goods, and agrees to indemnify the carrier from and against all claims, damages, losses, expenses, and costs, including reasonable attorney's fees, which may be incurred by the carrier or its subcontractors in connection with the transportation of the goods hereunder, whether or not such claims, damages, losses, expenses, and costs are caused in whole or in part by the negligence of the carrier or its subcontractors. The carrier's liability for loss of or damage to the goods shall be limited to the actual value of the goods at the time of loss or damage, and shall not exceed the declared value of the goods, if any, unless otherwise stated in this bill of lading. The carrier's liability for loss of or damage to the goods shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for any carrier, employee, agent, or subcontractor under any law, regulation, ordinance, or treaty, including but not limited to, workers' compensation acts, disability benefit acts, and survivor benefit acts. The carrier's liability for loss of or damage to the goods shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for any carrier, employee, agent, or subcontractor under any law, regulation, ordinance, or treaty, including but not limited to, workers' compensation acts, disability benefit acts, and survivor benefit acts. The carrier's liability for loss of or damage to the goods shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for any carrier, employee, agent, or subcontractor under any law, regulation, ordinance, or treaty, including but not limited to, workers' compensation acts, disability benefit acts, and survivor benefit acts.

SHIPPER'S SIGNATURE		DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		DATE	TIME
<i>[Signature]</i>		09/06/24	14:00	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		DATE	TIME
DRIVER SIGNATURE		DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		DATE	TIME
<i>[Signature]</i>		09/06/24	14:00	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		DATE	TIME
CONSIGNEE SIGNATURE		DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		DATE	TIME
<i>[Signature]</i>		09/06/24	14:00	RECEIVED IN GOOD ORDER EXCEPT AS NOTED		DATE	TIME