



## **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



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Load Confirmation

0246395

**Carrier:** Royal3 Inc  
LOMBARD IL 60148  
**Date:** 09/13/2024

**Contact:** Bill  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0246395  
**Miles:** 1093.0  
**Temp:**  
**BOL:** 20434254

**Commodity:** PLASTIC DOME  
**Weight:** 4800.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: TIMES FIBER COMMUNICATIONS Date: **09/16/2024 0800**  
Address: 1310 W FAIRWAY DR **09/16/2024 1500**  
**SUITE A**  
NOGALES AZ 85621 Contact: Christian Estrada  
Phone: 520-788-3152 Driver Load: No driver loading or unload  
Reference number: PO 2991359

**SO 2** Name: QUANTA Date: **09/17/2024 0800**  
Address: 1711 SKINNER RD **09/18/2024 1500**  
HOUSTON TX 77093 Contact: NA  
Phone: Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,650.00  
**Total Carrier Pay:** \$2,650.00

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

TIMES FIBER COMMUNICATIONS - NA  
TIMES FIBER COMMUNICATIONS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY  
AND GET THE NAME OF WHO SIGNS THE POD.  
TIMES FIBER COMMUNICATIONS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE  
PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.  
QUANTA - NA

**Please Sign:** *Bill Carson*

(X) Accept

( ) Decline

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

Driver Name: Raggs  
Driver Cell: /  
Driver Email: 689-325-4928  
Tractor #: 754  
Trailer #: H03241





## INVOICE

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

**INVOICE DATE:** 09/17/2024  
**INVOICE #:** 0246395  
**TERMS:** NET 30  
**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1310 W Fairway Dr, Suite A, Nogales, AZ 85621 - 1711 Skinner Rd, Houston, TX 77093			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

### 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.

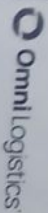
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



User: Mvincent



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

House Waybill

Shipper's Copy

20434254

Date: 09/13/2024

Org: TUS/C Dest: IAH/B

**Shipper:**

TIMES FIBER COMMUNICATIONS  
1310 W FAIRWAY DR  
SUITE A  
NOGALES, AZ 85621, US  
Phone: 520-788-3152  
Contact: Christian Estrada  
Ref#: 828312

**Consignee:**

QUANTA - JOINT TRENCH  
1711 SKINNER RD  
Houston, TX 77093, US

**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 13, 2024 8:00 AM-3:00 PM

Must Deliver by 9/16/2024 between 8:00 AM and 3:00 PM

**Shipper's Instructions:** Customer P.O. No. 2991359  
Order# 828312 line 1

**Items To Be Shipped:**

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
20	PLT	<input type="checkbox"/>	PLASTIC DOME	60.0	45.0	38.0	4800.0



Total Pieces: 20  
Total Actual Weight: 4800.0



POD update

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at [www.omnilogistics.com](http://www.omnilogistics.com) and conditions set forth in delivery. Scan immediately after required.

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>	9/16/24				
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
<i>[Signature]</i>	9-17-24	1024			
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME