



## **Rate Confirmation Agreement for Live Logistics Corp.**

- All invoices must include a SIGNED DELIVERY RECEIPT, BOL and RATE AGREEMENT. Please send invoices to the following address.

Live Logistics Corp

150 N Fairway Drive Suite 144

Vernon Hills, IL 60061

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 Corp.

- Invoicing, document collection and payment for all completed loads will be exchanged/made electronically using Epay Manager at [www.epaymanager.com](http://www.epaymanager.com). Using this system, an electronic invoice will be created within 48 hours after delivery and sent to your billing contact via email. Each invoice will allow you to send and attach POD's, manage Payable Procedures which is included in and part of our Carrier Agreement. This load cannot be double brokered. Double brokering of this load WILL result in non payment to carrier, in addition to any other penalties applicable by contract or law. Any additional charges must be added to a revised rate confirmation for approval. By signing the below, CARRIER 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.

**Live Logistics Corp.**  
**150 N Fairway Drive Suite 144**  
**Vernon Hills, IL 60061**  
**(844) 351-3780**

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



Page 1

Load Confirmation

0247038

|                 |                                |                 |                   |
|-----------------|--------------------------------|-----------------|-------------------|
| <b>Carrier:</b> | Royal3 Inc<br>LOMBARD IL 60148 | <b>Contact:</b> | Dispatch Dispatch |
| <b>Date:</b>    | 09/18/2024                     | <b>Phone:</b>   | 630-485-7370      |
|                 |                                | <b>Fax:</b>     | 630-485-6980      |

|              |                       |                   |                   |
|--------------|-----------------------|-------------------|-------------------|
| <b>Order</b> | <b>Order:</b> 0247038 | <b>Commodity:</b> | Computer Hardware |
|              | <b>Miles:</b> 64.0    | <b>Weight:</b>    | 9360.0            |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)         |
|              | <b>BOL:</b> 414690    | <b>Reference:</b> |                   |

|             |   |   |
|-------------|---|---|
| <b>PU 1</b> | <b>Name:</b> DELL SOWF 3PA2 OTM         | <b>Date:</b> 09/18/2024 0800                    |
|             | <b>Address:</b> 125 STONEWOOD ROAD YORK | 09/18/2024 1200                                 |
|             | YORK PA 17402                           | <b>Contact:</b> DANIELLE CURRY                  |
|             | <b>Phone:</b> 1-800-755-0110            | <b>Driver Load:</b> No driver loading or unload |

|             |  |   |
|-------------|--|---|
| <b>SO 2</b> | <b>Name:</b> FREIGHT FORCE (BWI) DBA COASTAL AIR | <b>Date:</b> 09/18/2024 1000                    |
|             | <b>Address:</b> 7525 CONNELLEY DR                | 09/18/2024 1600                                 |
|             | HANOVER MD 21076                                 | <b>Contact:</b> JARED LICATA                    |
|             | <b>Phone:</b> 4107607548                         | <b>Driver Load:</b> No driver loading or unload |

|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$500.00 |
|                | <b>Total Carrier Pay:</b>   | \$500.00 |

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
DELL SOWF - 3PA2 - OTM - NA FREIGHT FORCE (BWI) DBA COASTAL AIR - NA

Please Sign: *Sterling Medica*

(X) Accept

( ) Decline

From: Alex Cruz  
Phone:  
Email: alcruz@omnilogistics.com

Driver Name: Elizander  
Driver Cell: (702) 980-6369  
Driver Email:  
Tractor #: 736  
Trailer #: PTL2232177





## INVOICE

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

**INVOICE DATE:** 09/18/2024  
**INVOICE #:** 0247038  
**TERMS:** NET 30  
**DUE DATE:** 10/18/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|------------------|--|----------|----------|----------|
| 09/18/2024 |                  | 125 STONEWOOD ROAD, YORK, PA 17402 - 7525 CONNELLEY DR, HANOVER,<br>MD 21076 |          |          |          |
|            |                  | Freight Income   | 1        | \$500.00 | \$500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$500.00     |

**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**

09/13/2024

## BILL OF LADING

Page 1 of 1

|  |  |  |  |
|--|--|--|--|
| <b>Ship From</b><br>Dell INC OTM OTM<br>125 Stonewood Road<br>York, PA 17402<br>UNITED STATES OF AMERICA<br><br>SID# 3PA-SYS<br>FOB: <input type="checkbox"/>                  |  | <b>Bill of Lading Number :</b> 100973489820240913<br><br>(402)TXAP100973489820240913   |  |
| <b>Ship To</b><br>T ROWE PRICE ASSOC INC<br>NOAH HAYZE<br>1307 POINT ST<br>BALTIMORE, MD 21231-3827<br><br>4103452466<br>CID# PLAN.1176158413<br>FOB: <input type="checkbox"/> |  | <b>Carrier Name :</b> VALS_3ND<br><b>Trailer numbers :</b> YORK-TXAP<br><b>Seal number(s):</b> NA<br><br><b>SCAC:</b> TXAP<br><b>Pro Number:</b> 372200125<br><br>(9012K)TXAP372200125 |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |  | <b>Freight Charge Terms:</b> (Freight charges are PREPAID unless marked otherwise)   |  |
|  |  | <b>Prepaid:</b> <input checked="" type="checkbox"/> <b>Collect :</b> <input type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/>   |  |
|  |  | <input type="checkbox"/><br>(check box) <b>Master Bill of Lading : with attached underlying Bills of Lading</b>  |  |

## SPECIAL INSTRUCTIONS :

T Rowe Price, Ship VALS Carrier Standard Ground, MUST DELIVER TO Reliasource 99 R ay Rd, Baltimore M  
D 21227 24HR Adv Notic e To Jim Frantz 443-602-8838 jim.frantz@reliasource.net

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER<br>Number | # PKGS | WEIGHT | PALLET/SLIP<br>(Circle One) |   | PO NUMBER | ADDITIONAL SHIPPER INFO |
|--------------------------|--------|--------|-----------------------------|---|-----------|-------------------------|
| 1009734898               | 364    | 9360   | Y                           | N | 795258    |                         |
|                          |        |        | Y                           | N |           |                         |
|                          |        |        | Y                           | N |           |                         |
|                          |        |        | Y                           | N |           |                         |
|                          |        |        | Y                           | N |           |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT | H.M.<br>(X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br/>See Section 2(e) of NMFC Item 360</small> | LTL ONLY |       |
|---------------|------|---------|------|--------|-------------|--|----------|-------|
| QTY           | TYPE | QTY     | TYPE |        |             |  | NMFC #   | CLASS |
| 26            | PLT  | 364     | CTN  | 9360   |             | Computer Hardware  | 116030   | 92.5  |
| 26            |      | 364     |      | 9360   |             | GRAND TOTAL  |          |       |

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows : "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount : \$

Fee Terms: Collect : ☐ Prepaid : ☐Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, or otherwise to the rates, classifications, and rules that have been established by the carrier and are available, on request and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the application regulations of the DOT.

## Trailer Loaded :

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/pallets  
said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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