

## Omni Logistics

### Rate Confirmation Agreement for Omni Logistics, LLC dba LiVe Logistics

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

Omni Logistics, LLC dba 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). This is the preferred method of payment for timely payments. A secondary option is to email invoices and supporting documentation to [Brokerageap@omnilogistics.com](mailto:Brokerageap@omnilogistics.com)
- The rate on this confirmation is the agreed upon sum between Carrier and Omni Logistics, LLC dba LiVe Logistics Corp
- This load cannot be double brokered. Double brokering of this load will result in nonpayment to the carrier, in addition to any other penalties applicable by contract or law.
- Any additional charges must be approved and added to the rate confirmation prior to invoicing.
- By signing the below, CARRIER agrees to provide a minimum of \$100,000 in Cargo insurance and \$1,000,000 in automotive liability insurance.
- The CARRIER acknowledges that the product listed is covered by their insurance policy and does not fall under any exclusions from their cargo policy.
- For any Team shipment there will be a \$500 rate reduction for using a SoloDriver
- Any Team load a driver does not accept Macropoint or Project 44 Tracking, there will be a \$500 rate reduction
- If a shipment is co-loaded with other freight or put on the rail without LiVe-Omni consent, The linehaul rate will be cut by 50%
- In order for detention to be paid the driver must accept Macropoint or Project 44. If the driver accepts tracking, then detention will be paid upon delivery and POD being received with notated Bol's. If the driver does not accept tracking, then there will be a delay, or no detention paid.
- POD required upon delivery. CARRIER is subject to a \$50 per day rate reduction

if PODs are not submitted within 48 hours.

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



Page 1

Load Confirmation

0251874

**Carrier:** Royal3 Inc  
LOMBARD IL 60148  
**Date:** 10/08/2024

**Contact:** Kelly Ivanovic  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 0251874  
**Miles:** 678.0  
**Temp:**  
**BOL:** 20439834

**Commodity:** REELS  
**Weight:** 33357.0  
**Trailer:** Van Airride (DAT)  
**Reference:**

**PU 1** Name: CORNING CABLE WINSTON-SALEM Date: **10/09/2024 1500**  
Address: 3180 CENTRE PARK BLVD. **10/09/2024 1700**  
**ASK FOR JEROME**  
WINSTON SALEM NC 27107 Contact: SUSAN BUMAN  
Phone: 336-771-8015 Driver Load: No driver loading or unload  
Reference number: PO 2994897  
Reference number: PO 4544429

**SO 2** Name: CTDI Date: **10/10/2024 1000**  
Address: 3900 BRANDON RD. **10/10/2024 1000**  
**DELIVERY APPT REQUIRED**  
JOLIET IL 60436 Contact: ALEC WARD  
Phone: 219.402.9575 Driver Load: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,500.00  
**Total Carrier Pay:** \$1,500.00

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

CORNING CABLE WINSTON-SALEM - NA  
CORNING CABLE WINSTON-SALEM - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE  
EMPTY AND GET THE NAME OF WHO SIGNS THE POD.  
CORNING CABLE WINSTON-SALEM - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING  
BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.  
CTDI - NA

Please Sign: *Kelly*

(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:** 10/10/2024  
**INVOICE #:** 0251874  
**TERMS:** NET 30  
**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		3180 Centre Park Blvd., Winston Salem, NC 27107 - 3900 Brandon Rd., Joliet, IL 60436			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

### 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**





User: qthompson



3200 OLYMPUS BLVD, SUITE 300  
DALLAS, TX 75019, US  
Phone: 866-431-0875  
Email: controlltower1@omnilogistics.com

House Waybill  
Shipper's Copy  
**20439834**

Date: 10/07/2024

Org: GSO/B Dest: ORD/B

## Shipper:

CORNING CABLE WINSTON-SALEM  
3180 CENTRE PARK BLVD.  
WINSTON-SALEM, NC 27107, US  
Phone: 336-771-8015  
Contact: SUSAN BUMAN  
Ref#: 4544429

## Consignee:

CTDI  
3900 BRANDON RD.  
DELIVERY APPT REQUIRED  
JOLIET, IL 60436, US  
Phone: 219.402.9575  
Contact: ALEC WARD  
Email: award@ctdi.com  
Ref#: 000632

## Bill To:

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

Payment Terms: Third Party

Service Level: FT-FULL TRUCKLOAD

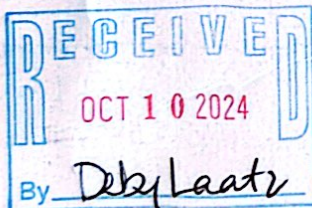
Pickup: Monday, October 7, 2024 3:00 PM-5:00 PM

Must Deliver by 10/11/2024 by 3:00 PM

## Shipper's Instructions:

## Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
25	SKD	<input type="checkbox"/>	REELS	48.0	45.0	52.0	33357.0



Total Pieces: 25  
Total Actual Weight: 33357.0



POD update  
required  
immediately after

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in delivery. Scan  
tariffs, agreements, rules and regulations of/with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized code to submit.  
explosives, destructive devices or hazardous material. I consent to a search of this shipment. \*\*\*DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT\*\*\*

SHIPPER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME

Page 1 OF 1