

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
- 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



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Load Confirmation

0251577

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 10/11/2024

Contact: Bill
Phone:
Fax:

Order
Order: 0251577
Miles: 2255.0
Temp:
BOL: 20439640

Commodity: PLASTIC DOMES
Weight: 4320.0
Trailer: Van (DAT)
Reference:

PU 1 Name: TIMES FIBER COMMUNICATIONS Date: **10/11/2024 0800**
Address: 1310 W FAIRWAY DR **10/14/2024 1630**
SUITE A
NOGALES AZ 85621 Contact: RAMON ARREDONDO
Phone: 520-281-2573 Driver Load: No driver loading or unload
Reference number: PO 2996744

SO 2 Name: COMCAST33169 Date: **10/14/2024 1000**
Address: 18601 NW 2ND AVE **10/18/2024 1500**
DRIVER ASSIST REQ
MIAMI FL 33169 Contact: EDWIN MORET
Phone: 954-445-1096 Driver Load: Yes, driver will load/unl

Payment
Carrier Freight Pay: \$6,500.00
Total Carrier Pay: \$6,500.00

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.
COMCAST33169 - NA
COMCAST33169 - Please make a note on our account that if the drivers are delivering to this location that they
MUST use the gate located off of NW 187th Street (NO EXCEPTIONS) - this is the only entrance that they will be
able to use and is much easier for the trucks to maneuver through.

Please Sign: *Bill Carson*

(X) Accept

() Decline

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

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





INVOICE

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

INVOICE DATE: 10/16/2024
INVOICE #: R61075
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		1310 W FAIRWAY DR SUITE A, NOGALES, AZ 85621 - 18601 NW 2ND AVE, DRIVER ASSIST REQ, MIAMI, FL 33169			
		Freight Income	1	\$6,500.00	\$6,500.00

TOTAL
\$6,500.00

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



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

House Waybill
Shipper's Copy
20439640

Date: 10/07/2024

Shipper:
TIMES FIBER COMMUNICATIONS
1310 W FAIRWAY DR
SUITE A
NOGALES, AZ 85621, US
Phone: 520-281-2573
Contact: RAMON ARREDONDO
Ref#: 829108

Consignee:
COMCAST33169
18601 NW 2ND AVE
** 24 HR PRE-CALL / DRV ASSIST **
MIAMI, FL 33169, US
Phone: 954-445-1096
Contact: EDWIN MORET
Ref#: 000168

Org: TUS/C **Dest:** MIA/B

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 8:00 AM-3:00 PM

Must Deliver by 10/9/2024 between 10:00 AM and 3:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
18		<input type="checkbox"/>	PLASTIC DOME	60.0	45.0	38.0	4320.0

Wayne R 10/16/24

Total Pieces: 18
Total Actual Weight: 4320.0

18 Pallets of 432 units



POD update
required
immediately after
delivery. Scan
code to submit.

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 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 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 <i>[Signature]</i>	DATE 10/14/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE <i>[Signature]</i>	DATE 10/14/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME