



INVOICE

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

INVOICE DATE: 11/11/2024
INVOICE #: R64897
TERMS: NET 30
DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		1850 Evergreen St, Duarte, CA 91010 - 1050 International Drive Suite B, Lebanon, TN 37090			
		Freight Income	1	\$5,800.00	\$5,800.00

TOTAL
\$5,800.00

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

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



Page 1

Load Confirmation

0258864

Carrier: Royal3 Inc
LOMBARD IL 60148
Date: 11/08/2024

Contact: Bill
Phone:
Fax:

Order Order: 0258864
Miles: 1997.0
Temp:
BOL: 20447987

Commodity: HARDWARE
Weight: 39950.0
Trailer: Van (DAT)
Reference:

PU 1 Name: CABLE SOURCE Date: 11/08/2024 0800
Address: 1850 EVERGREEN ST 11/08/2024 1600
DRIVER ASSIST
DUARTE CA 91010 Contact: NA
Phone: 626-301-0181 Driver Load: Yes, driver will load/unl
Reference number: PO 2997916/3000232/2996224/2993172
Reference number: PO 2997916/3000232/2996224/2993172
Reference number: PO 2998870/2987657/2990517/3012642
Reference number: PO 3008814

SO 2 Name: COMCAST37090 C/O GXO Date: 11/11/2024 0930
Address: 1050 INTERNATIONAL DRIVE SUITE B 11/11/2024 0930
DELIVERY APPT REQUIRED - NOTIFY BEFORE D RECEIVING OFFICE / AIMEE DAVIS
LEBANON TN 37090 Driver Load: No driver loading or unload
Phone: 615-965-3902

Payment Carrier Freight Pay: \$5,800.00

Total Carrier Pay: \$5,800.00

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

CABLE SOURCE - **STORM MATERIALS**

PO# 2997916/3000232/2996224/2993172/2998870/2987657/2990517/3012642/3008814

CABLE SOURCE - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.

CABLE SOURCE - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.

COMCAST37090 C/O GXO - NA

Please Sign: *Bill Carson*

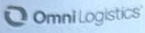
Driver Name: Erick
Driver Cell: 551-359-4122
Driver Email: /
Tractor #: 751
Trailer #: W97973

(X) Accept

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

() Decline





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



House Waybill
Shipper's Copy

20447987

Date: 11/06/2024

Org: LAX/B Dest: BNA/C

Shipper:

CABLE SOURCE
1850 EVERGREEN ST
DRIVER ASSIST REQUIRED
DUARTE, CA 91010, US
Phone: 626-301-0181
Ref#: 2998870/2987657/2990517/3012642,
2997916/3000232/2996224/2993172, 3008814

Consignee:

COMCAST37090 C/O GXO
1050 INTERNATIONAL SUITE B
DELIVERY APPT REQUIRED - NOTIFY BEFORE DELIVERY
LEBANON, TN 37090, US
Phone: 615-965-3902
Contact: RECEIVING OFFICE / AIMEE DAVIS
Email: aimee.davis@gxo.com
Ref#: 000592

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: Wednesday, November 6, 2024 8:00 AM-11:00 AM Must Deliver only on 11/11/2024 between 8:00 AM and 2:00 PM

Shipper's Instructions:

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
24	PLT	<input type="checkbox"/>	HARDWARE	40.0	48.0	50.0	39950.0

Total Pieces: 24
Total Actual Weight: 39950.0



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 delivery. Scan code to submit.
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	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 Courtney Allen	DATE 11-11-24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME