



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65431
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		11240 Warland Drive, Cypress, CA 90630 - 9660 Joe Rodriguez Dr., El Paso, TX 79927			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

0260310

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Riki Kovacevic
Date:	11/12/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0260310	Commodity:	Palletized lightweight commodity
	Miles: 764.0	Weight:	25000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 34420860	Reference:	

PU 1	Name: SAFRAN - CYPRESS	Date: 11/12/2024 1600
	Address: 11240 WARLAND DRIVE	11/12/2024 1800
	CYPRESS CA 90630	Contact: NA
	Phone: 1-714-861-7300 ext.	Driver Load: No driver loading or unload

SO 2	Name: G-GLOBAL	Date: 11/13/2024 0800
	Address: 9660 JOE RODRIQUEZ DR.	11/13/2024 1000
	EL PASO TX 79927	Contact: NA
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,000.00
	Total Carrier Pay:	\$3,000.00

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

SAFRAN - CYPRESS - E-TRACK TRAIER IWTH 8-10 RATCHET STRAPS IS REQUIRED.
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SAFRAN - CYPRESS - EPICCOTX: Driver(s) must have a US license.
SAFRAN - CYPRESS - EPICCOTX: Drivers are to accept Macropoint tracking upon picking up the load and keep it active until the load is delivered. Failure to do so can result in a rate reduction.
SAFRAN - CYPRESS - EPICCOTX: LOAD MUST BE SEALED IN TRANSIT. SEAL CAN ONLY BE REMOVED BY CONSIGNEE. FAILURE TO DO SO MAY RESULT IN CLAIM FOR PRODUCT, FREIGHT, AND ASSOCIATED DAMAGES.
SAFRAN - CYPRESS - EPICCOTX: POD & LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 48 HOURS IN ORDER TO BE REIMBURSED. POD MUST INCLUDE SIGNATURE AND IN/OUT TIMES FROM THE RECEIVER FOR ACCESSORIAL CHARGES TO BE APPROVED. DRIVER MUST CONTACT LIVE LOGISTICS IF BEING DETAINED AT THE 1 HOUR AND 30 MINUTE MARK AFTER THE APPOINTMENT TIME TO HAVE DETENTION APPROVED. DRIVER MUST ACCEPT P44 OR MACROPOINT TRACKING.
G-GLOBAL - NA

Please Sign: *Milo Morrison*

(X) Accept

() Decline

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

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





3200 OLYMPUS BLVD, SUITE 300
DALLAS, TX 75019, US
Phone: 866-850-0106
Email: controltower8@omnilogistics.com

User: Jslyvynska



House Waybill
Shipper's Copy
34420860
11/12/2024

Shipper:

SAFRAN - CYPRESS
11240 WARLAND DRIVE
CYPRESS, CA 90630, US
Phone: 1-714-861-7300 ext.

Consignee:

G-GLOBAL
9660 JOE RODRIQUEZ DR.
EL PASO, TX 79927, US

Date: 11/12/2024
Org: LAX/B Dest: ELP/C

Bill To:

SAFRAN - CYPRESS
11240 WARLAND DRIVE
CYPRESS, CA 90630, US
Contact:

Payment Terms: Prepaid

Service Level FT-FULL TRUCKLOAD

Pickup: Tuesday, November 12, 2024 4:00 PM-6:00 PM Must Deliver only on 11/15/2024 between 8:00 AM and 10:00 AM

Shipper's Instructions: E-TRACK TRAIER IWTH 8-10 RATCHET STRAPS IS REQUIRED.

Items To Be Shipped:

Pieces	Pkg Type	H/M	Description	Length	Width	Height	Weight (lb)
1	LOA	<input type="checkbox"/>		0.0	0.0	0.0	25000.0

Paleta Fuera del
Lugar 11/13/24
Seal # 0051640

Total Pieces: 1
Total Actual Weight: 25000.0



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 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>Carlos Licho</i>	DATE 11/12/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
DRIVER SIGNATURE <i>JOSE L. VALLADARES</i>	DATE 11/12/24	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME
CONSIGNEE SIGNATURE <i>Fredy Nolasco</i>	DATE	TIME	RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE	TIME