



INVOICE

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

INVOICE DATE: 11/25/2024
INVOICE #: R66754
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		2675 East Lone Mountain, North Las Vegas, NV 89081 - 19101 Oil Center Blvd, Houston, TX 77073			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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.

Load Confirmation

0262507

Carrier:	Royal3 Inc LOMBARD IL 60148	Contact:	Milo Morrison x104
Date:	11/22/2024	Phone:	630-485-7370
		Fax:	

Order	Order: 0262507	Commodity:	PLASTIC HOUSINGS
	Miles: 1421.0	Weight:	6840.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20452242	Reference:	

PU 1	Name: CHANNELL COMMERCIAL	Date: 11/22/2024 0800
	Address: 2675 EAST LONE MOUNTAIN	11/22/2024 1700
	NORTH LAS VEGAS NV 89081	Contact: ZACHARY CLAY
	Phone: 702-875-3408	Driver Load: No driver loading or unload
	Reference number: PO 3016757	

SO 2	Name: comcast c/o lightspeed	Date: 11/25/2024 0800
	Address: 19101 oil center blvd	11/25/2024 1400
	** DRV ASSIST/PRE-CALL **	Contact: INDY
	HOUSTON TX 77073	Driver Load: No driver loading or unload
	Phone: 409-282-9755	

Payment	Carrier Freight Pay:	\$3,600.00
	Total Carrier Pay:	\$3,600.00

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

CHANNELL COMMERCIAL - PU# 429940
CHANNELL COMMERCIAL - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD.
CHANNELL COMMERCIAL - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED.
comcast c/o lightspeed - NA

Please Sign: *Milo Morrison*

(X) Accept

() Decline

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

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





User: gmartin



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

House Waybill
Shipper's Copy

20452242

Date: 11/22/2024

Org: LAS/B Dest: IAH/A

Shipper:

CHANNELL COMMERCIAL
2675 EAST LONE MOUNTAIN
NORTH LAS VEGAS, NV 89081, US
Phone: 702-875-3408
Contact: ZACHARY CLAY
Ref#: 429940, 3016757

Consignee:

COMCAST C/O LIGHTSPEED
19101 OIL CENTER BLVD
DRIVER ASSIST REQUIRED
HOUSTON, TX 77073, US
Phone: 409-282-9755
Contact: INDY
Ref#: 3016757

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: Friday, November 22, 2024 8:00 AM-5:00 PM

Must Deliver by 11/25/2024 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)
38	PLT	<input type="checkbox"/>	THERMOPLASTIC PED HOUSING	49.0	31.0	75.0	6840.0

Total Pieces: 38
Total Actual Weight: 6840.0



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

Seal # 23631854

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	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