



BILL TO: OMNI LOGISTICS LLC 3200 OLYMPUS BLVD SUITE 300 COPPELL, TX 75019 INVOICE DATE: 12/10/2024 INVOICE #: R68770 TERMS: NET 30 DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		251 E Rider St, Perris, CA 92571 - 6653 Hopkins Rd, Tracy, CA 95377			
		Freight Income	1	\$1,600.00	\$1,600.00
		Detention	1	\$60.00	\$60.00

TOTAL

\$1,660.00

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 <u>Brokerageap@omnilogistics.com</u>
- 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

844-351-37	780					Lo	oad Confiri	mati	ion		026187
Carrier: Date:	Royal3 LOMB 12/09/3	ARD		IL.	60148				one:	Riki Kovacevic 630-485-7370	
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Payment		Carrier Total C	1954	07	/:		\$1,600.00 \$1,600.00				



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. HISENSE USA CORPORATION - CARRIER MUST SEND COMPLETE DRIVER INFO PRIOR TO ARRIVING FOR LOADING OR DETENTION WILL NOT BE APPROVED. DRIVER INFO NEEDED IS...DRIVER'S FIRST AND LAST NAME, TRUCK #, TRAILER #, TRUCK VIN #, AND BOTH LICENSE PLATE NUMBERS

NO OUTWARD FACING HEX BOLTS ALLOWED ON THE TRAILER LOCK. TRAILER WILL BE REFUSED AND NO TONU WILL BE GIVEN IF DRIVER SHOWS UP WITH A TRAILER LOCK THAT HAS OUTWARD FACING BOLTS HISENSE USA CORPORATION - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES

HISENSE USA CORPORATION - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES HISENSE USA CORPORATION - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEMS HISENSE USA CORPORATION - BESTMIMN: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

Please Sign: Milo Morrison

(X) Accept

() Decline

From: Roberto Ruiz Phone: Email: rruiz@omnilogistics.com Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:



150 N. Fairway Drive Vernon Hills, IL 60061 844-351-3780

Omni Logistics, LLC dba LiVe Logistics Rate Confirmation Order: 0261879

Roberto Ruiz From:

Phone:

Email: rruiz@omnilogistics.com



Logistics.

Carrier: Date:	Royal LOME 12/10	BARD	IL	60148			Contact: Phone: Fax:	Riki Kovacevic 630-485-7370
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Instructions

HISENSE USA CORPORATION - CARRIER MUST SEND COMPLETE DRIVER INFO PRIOR TO ARRIVING FOR LOADING OR DETENTION WILL NOT BE APPROVED. DRIVER INFO NEEDED IS...DRIVER'S FIRST AND LAST NAME, TRUCK #, TRAILER #, TRUCK VIN #, AND BOTH LICENSE PLATE NUMBERS

NO OUTWARD FACING HEX BOLTS ALLOWED ON THE TRAILER LOCK. TRAILER WILL BE REFUSED AND NO TONU WILL BE GIVEN IF DRIVER SHOWS UP WITH A TRAILER LOCK THAT HAS OUTWARD FACING BOLTS HISENSE USA CORPORATION - BESTMIMN: SWING DOORS ONLY. NO LIFT GATES

HISENSE USA CORPORATION - BESTMIMN: DRIVER MUST BE ABLE TO SLIDE TANDEMS

HISENSE USA CORPORATION - BESTMIMN: VAN TRAILER ONLY, REEFER TRAILERS WILL BE REJECTED AT THE SHIPPER.

Agreement

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

Omni Logistics, LLC dba LiVe Logistics 150 N. Fairway Drive 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 (epay manager.com) or email invoices to brokerageap@omnilogistics.

The rate on this confirmation is the agreed upon sum between CARRIER and Live Logistics

This load cannot be double brokered. Double brokering of their load WILL result in non-payment to the carrier, in addition to any other penalties applicable by contract or law

Any additional charges must be approved and added to rate confirmation.

By signing the below, CARRIER agrees it has at least \$100,000 in cargo insurance and \$1,000,000 in automotive liability insurance.

For any team shipment there will be a \$500 rate reduction for using a Solo driver

Any team load a driver does not accept Macropoint or P44 there will be a \$500 rate reduction

If a shipment is co-loaded with other freight or put on the rail without LIVe/Omni's consent the linehaul linehaul rate will be cut by 50%

In order for detention to be paid the driver must accept Macropoint or P44. If the driver accepts tracking then detention will be paid upon delivery and POD being received. If the driver does not accept tracking then there will be no detention paid.

POD required upon delivery. Subject to a \$50 per day rate reduction for PODs submitted after delivery date.

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