



BILL TO: OMNI LOGISTICS LLC 3200 OLYMPUS BLVD SUITE 300 COPPELL, TX 75019 INVOICE DATE: 12/13/2024 INVOICE #: R69346 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	# ORIGIN - DESTINATION		RATE	AMOUNT
12/12/2024		830 Snider Dr, Bluffton, IN 46714 - 2205 Polymer Dr, Chattanooga, TN 37421, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 <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.



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844-351-3780				Load Confirmation				0266324
Carrier: Date:	Royal LOMB 12/12/	ARD	IL 60148			Contact: Phone: Fax:	Jason 630-485-7370 x110	
Order	Orde Miles Temp BOL:	s: 467.0 s:	0266324 467.0 <b>20456476</b>			Commodity: Weight: Trailer: Reference:	PEDESTALS 3744.0 Van (DAT)	
1	PU 1	Name: Address: Phone: Reference	2020 CUSTOM N 830 SNIDER DR BLUFFTON 260-565-2020 number:	IN	D PLASTICS 46714 3013024	5 Date: Contact: Driver Loa	12/12/2024 0800 12/12/2024 1500 KRISTIE BIRSTER ad: No driver loading or un	load
3	SO 2	Name: Address: Phone:	COMCAST3742 2030 E. POLYME DRIVER ASSIST CHATTANOOGA 423-803-3218	R DR	37421	Date: Contact: Driver Loa	12/13/2024 0900 12/13/2024 1500 TODD BAGLEY ad: Yes, driver will load/unl	
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:		\$1,800.00 \$1,800.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loade 2020 CUSTOM MOLDED PLASTICS - NA 2020 CUSTOM MOLDED PLASTICS - 1CONCOTX: DRIVER MUST SEND A PHOTO OF THE POD ONCE EMPTY AND GET THE NAME OF WHO SIGNS THE POD. 2020 CUSTOM MOLDED PLASTICS - 1CONCOTX: DRIVERS MUST ACCEPT MACROPOINT TRACKING BEFORE PICKING UP THE LOAD AND MUST MAINTAIN TRACKING UNTIL DELIVERED. COMCAST37421 - NA

## Please Sign: Jason corkovic Driver Name: Joca Driver Cell: 630 338 5389 Driver Cell: 630 338 5389 (X) Accept From: Chris Bednarski Driver Email: any@royal3inc.com Phone: 224-513-1999 Tractor #: 362 MPON () Decline Email: cbednarski@omnilogistics.com Trailer #: H03245 MC

refrain that the perificulant on the face hereof are correct and agrees to the terms and conditions found at www.ommilogetat.com and conditions are form in delivery. Scan immodately affect in the advective of interaction and form of the delivery. Scan unclive devices on interaction and found in the advective of House Waybill Shipper's Copy 20456476 12/12/2024 Org: FWA/C Dest CHA/A Must Deliver only on 12/13/2024 between 8:00 AM and 3:00 PM Weight (Ib) 3744.0 modnguez IME BMIT 1 OF TRA HO 3245 2030 E. POLYMER DR DRIVER ASSIST CHATTANOCGA, Th 37421, US Phone: 423-803-3218 Contact TODD BAGLEY Email: CEURS, warehouse\_chat@comcast.com Reff: .000575 Date: RECEIVED IN GOOD ORDER EXCEPT AS NOTED DATE DATE User. Height 53.0 Pade 5eal: 1021 2990 RECEIVED IN GOOD ORDER EXCEPT AS NOTED 38.0 Total Actual Weight: 3744.0 Total Pieces: 24 52.0 COMCAST37421 Consignee: Thursday, December 12, 2024 8:00 AM-3:00 PM Description PEDESTALS TIME JIME 12-13-74 DATE R. R. 24 DATE DATE 12-12-24 Shipper's Instructions: DRIVER ASSIST COMCAST C/O LSS TRANSPORT LLC Payment Terms: Third Party Service Level FT-FULL TRUCKLOAD 2025 CUSTOM MOLDED PLASTICS and SNIDER DR. + HRS 0800-1530 + BLUFFTON, IN 45714, US Phone: 260-565-2020 Contact KRISTIE BIRSTER Reff: 3013024, 242149 3200 OLYMPUS BLVD, SUITE 300 DALLAS, TX 75019, US Phone:866-431-0875 Email:controltower1@omnilogistics.com COPPELL, TX 75019, US Ryar Baliy Items To Be Shipped: COMENTING destructive devices on the comenting of the com Pieces Pkg Type HVM 11201 CONSIGNEE SIGNATURE O omni Logistics' PLT PO BOX 1834 Nen Shipper: Pickup: Contact Bill To: 24