



## INVOICE

**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	QUANTITY	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 [Brokerageap@omnilogistics.com](mailto: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



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Load Confirmation

0266324

**Carrier:** Royal3 Inc  
LOMBARD IL 60148  
**Date:** 12/12/2024  
**Contact:** Jason  
**Phone:** 630-485-7370 x110  
**Fax:**

**Order**  
**Order:** 0266324  
**Miles:** 467.0  
**Temp:**  
**BOL:** 20456476  
**Commodity:** PEDESTALS  
**Weight:** 3744.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: 2020 CUSTOM MOLDED PLASTICS Date: 12/12/2024 0800  
Address: 830 SNIDER DR 12/12/2024 1500  
BLUFFTON IN 46714 Contact: KRISTIE BIRSTER  
Phone: 260-565-2020 Driver Load: No driver loading or unload  
Reference number: PO 3013024

**SO 2** Name: COMCAST37421 Date: 12/13/2024 0900  
Address: 2030 E. POLYMER DR 12/13/2024 1500  
**DRIVER ASSIST VANS** Contact: TODD BAGLEY  
CHATTANOOGA TN 37421 Driver Load: Yes, driver will load/unl  
Phone: 423-803-3218

**Payment**  
**Carrier Freight Pay:** \$1,800.00  
**Total Carrier Pay:** \$1,800.00

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

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

(X) Accept

( ) Decline

From: Chris Bednarski  
Phone: 224-513-1999  
Email: cbednarski@omnilogistics.com

Driver Name: Joca  
Driver Cell: 630 338 5389  
Driver Email: any@royal3inc.com  
Tractor #: 362  
Trailer #: H03245





